

TOWN OF COHASSET



ANNUAL REPORT

1951

ANNUAL REPORT
OF THE
Board of Selectmen
OF THE FINANCIAL AFFAIRS
OF THE
Town of Cohasset
AND THE
Report of Other Town Officers



For the Year Ending December 31

1951

TOWN OFFICERS, 1951 - 1952

TOWN RECORDS

Elected by Ballot

Moderator

ROBERT B. JAMESTerm expires March 1954

Town Clerk

WILLIAM H. MORRISTerm expires March 1953

Selectmen, Assessors and Board of Public Welfare

EVERETT W. WHEELWRIGHTTerm expires March 1952

NORMAN CARDTerm expires March 1953

IRA B. P. STOUGHTONTerm expires March 1954

Treasurer

MAURICE R. NOONANTerm expires March 1952

Collector of Taxes

JOHN H. WINTERS, JR.Term expires March 1952
Resigned August 15, 1951

GORDON E. FLINT appointed by the Board of Selectmen on
August 22, 1951 to fill unexpired term

Tree Warden

ROSCOE G. PRATTTerm expires March 1953

Highway Surveyor

WILLIAM T. BARNESTerm expires March 1954

Constables

ROYAL A. BATES

EDWARD BARROW

STEPHEN H. ROONEY

H. MONTY LA FLAMME

RICHARD P. BARROW

School Committee

DAVID BRUCE McLEANTerm expires March 1952

BERNADETTE CARNEY SHYNE ..Term expires March 1952

JOHN H. DEANTerm expires March 1953

GORDON E. FLINT.....Resigned September 24, 1951

FRANCIS HAGERTY..Appointed October 8, 1951 to fill vacancy

GEORGE STEWART JASONTerm expires March 1954

HARRY H. REED, JR.Term expires March 1954

Board of Health

FRED W. SULLIVANTerm expires March 1952

EDWARD E. TOWERTerm expires March 1953

NATHANIEL HURWITZTerm expires March 1954

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Trustees of Cohasset Free Public Library

KENNETH D. KETCHUM	Term expires	March 1952
WALTER H. LILLARD	Term expires	March 1952
CHARLES C. WILSON	Term expires	March 1952
ETHEL BOWMAN	Term expires	March 1953
EMILY B. GLEASON	Term expires	March 1953
LLOYD C. TROTT	Term expires	March 1953
MAURICE A. BLACKMUR	Term expires	March 1954
GERTRUDE M. EMERY	Term expires	March 1954
ELIZABETH HOWKINS	Term expires	March 1954

Planning Board

ROBERT ALLEN LEONARD	Term expires	March 1952
LANGFORD WARREN	Term expires	March 1953
NATHAN W. BATES	Term expires	March 1954
G. CHURCHILL FRANCIS	Term expires	March 1955
ALBERT HABERSTROH	Term expires	March 1956

TOWN OFFICERS APPOINTED BY SELECTMEN

Town Accountant Under Civil Service

MALCOLM H. STEVENS

Registrars of Voters

IRA N. PRATT	Term expires	March 1952
CLARENCE M. GRASSIE	Term expires	March 1953
LOUISE E. CONROY	Term expires	March 1954

Advisory Committee

IRWIN M. GOLDEN	Term expires	March 1952
ARTHUR L. LEHR	Term expires	March 1952
Resigned, March, 1951 — Frederick L. Good, Jr. appointed to fill vacancy		
JEROME F. WADSWORTH	Term expires	March 1952
ARTHUR CLARK	Term expires	March 1953
ARTHUR O. WOOD	Term expires	March 1953
HUGH F. STRAIN	Term expires	March 1953
EDWARD C. BURSK	Term expires	March 1954
G. PRESCOTT LOW	Term expires	March 1954
ARTHUR SOMERVILLE	Term expires	March 1954

Board of Water Commissioners

A. FREDERICK PETERSEN	Term expires	March 1952
HOMER SEVERNE	Term expires	March 1952
BARTLETT TYLER	Term expires	March 1952

Chief of Police under Civil Service

HECTOR J. PELLETIER

Sergeant of Police under Civil Service

BENJAMIN F. CURLEY

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Special Police Officers Assigned to the Police Department

FRANK E. JASON	AUSTIN L. AHEARN, JR.
JOHN J. FERREIRA	JOHN L. WHEELWRIGHT
RALPH S. ENOS	CARMELO CONTE
GEORGE E. HALEY	VINCENT F. SINOPOLI
GEORGE W. KOHLMAYER	RICHARD P. BARROW
ROCCO LAUGELLI	

Instructor in Firearms

CHARLES T. HAVEN

Lockup Keeper

HECTOR J. PELLETIER

Special Police Officers

RICHARDSON WHITE	EDWARD J. ANTOINE
Private	Harbor Master
CARLOS A. TANGER	BERNARD J. SALVADOR
Private	Assistant Harbor Master
STEPHEN H. ROONEY	MARTIN GRASSIE
Private	Cohasset Yacht Club
CHARLES R. BUTMAN	ALFRED W. PRATT
Sandy Beach Association	Sealer of Weights and Measures
EDWARD R. JASON	A. FREDERICK PETERSEN
Private	Private
ROBERT B. JAMES	FREDERICK W. SULLIVAN
Private	Private
WILLIAM T. BARNES	WILLIAM C. WIGMORE
Highway Surveyor	Cohasset Community Center
THOMAS S. BROWN	HERBERT WILLIAMS, SR.
Watchman	Superintendent of Wires
ALFRED M. SILVIA	LOUIS B. C. BAILEY
Custodian, Town Hall	Private
JOSEPH L. OLIVER	GEORGE S. JASON
Fire Chief	Private
CLARENCE S. REDDY	RICHARD LINCOLN
Deputy Fire Chief	Cohasset Golf Club
ARTHUR CLARK	JOSEPH B. OLDFIELD
Deputy Fire Warden	Cohasset Golf Club

Director of Civil Defense

WALTER H. LILLARD

Sealer of Weights and Measures

ALFRED W. PRATT

Superintendent of Wires

HERBERT WILLIAMS, SR.

Assistant Superintendent of Wires

E. PARKER MALLEY

Measurers of Wood and Bark

HOWARD BATES	LOUIS B. C. BAILEY
IRA N. PRATT	RICHARDSON WHITE

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Burial Agent

EDWARD R. JASON

Inspector of Animals

DR. MATTHEW CARR

Chief of Fire Department under Civil Service

JOSEPH L. OLIVER

Forest Warden

CHIEF JOSEPH L. OLIVER

Superintendent of Moth Work

ROSCOE G. PRATT

Town Counsel

FREDERICK A. THAYER

Surveyors of Lumber

WILLIAM H. ELLSWORTH

JOSEPH A. VALINE

Caretakers

ANTHONY R. EMANUELLO, Green Gate Cemetery
and Wadleigh Park

CHARLES HENRY, Woodside Cemetery

ROSCOE BOWSER, Veterans' Lots, Woodside Cemetery

M. JOSEPH SULLIVAN, Milliken Field

ARTHUR F. JAMES, Commons

THOMAS JEROME, Todd Park

FREDERICK SULLIVAN, Parks at Cove

WARREN JONES, Beechwood Cemetery

Director of Veterans' Affairs

EDWARD A. MULVEY

Assistant of Veterans' Affairs

MRS. MARGUERITE G. BARRETT

Fence Viewers

JEROME C. LINCOLN

ARTHUR F. JAMES

ANTHONY R. EMANUELLO

Harbor Master

EDWARD J. ANTOINE

Assistant Harbor Master

BERNARD J. SALVADOR

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Dog Officers

HECTOR J. PELLETIER	THOMAS B. KANE
JAMES J. SULLIVAN	LOUIS J. SIMEONE
JOHN J. ROONEY	RANDOLPH A. FEOLA
BENJAMIN F. CURLEY	

Clam Wardens

HECTOR J. PELLETIER	BENJAMIN F. CURLEY
JAMES J. SULLIVAN	THOMAS B. KANE
JOHN J. ROONEY	LOUIS J. SIMEONE
RANDOLPH A. FEOLA	EDWARD J. ANTOINE
BERNARD J. SALVADOR	

Public Weighers and Weighers of Coal

EVERETT W. WHEELWRIGHT	WALTER C. WHEELWRIGHT
DOROTHY C. WOOD	SHERWOOD C. AINSLIE

Organization Board of Selectmen

NORMAN CARD, Chairman
IRA B. P. STOUGHTON, Clerk
EVERETT W. WHEELWRIGHT
DOROTHY V. GRAHAM, Assistant Clerk

Organization Board of Assessors

EVERETT W. WHEELWRIGHT, Chairman
NORMAN CARD
IRA B. P. STOUGHTON
DOROTHY V. GRAHAM, Clerk

Organization Board of Public Welfare and Bureau of Old Age Assistance

IRA B. P. STOUGHTON, Chairman
EVERETT W. WHEELWRIGHT
NORMAN CARD
MARY E. OLIVER, Welfare Agent under Civil Service

Organization Board of Health

NATHANIEL HURWITZ, Chairman
EDWARD E. TOWER, Secretary
FRED W. SULLIVAN

Appointments by Board of Health

Inspector of Milk and Vinegar

CHARLES E. FRATES

Inspector of Slaughtering

LEONARD LAWRENCE

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COMMITTEES

Under Article 6, March Meeting, 1945

The following New High School Building Committee made a report of progress, committee to continue in existence.

EDWARD F. WILLCUTT	HENRY E. SWEENEY
ARTHUR L. CLARK	ALFRED W. PRATT
CHARLES L. STEGMAIER	JOHN N. MacNEILL
JOHN L. EMERY	E. CLAYTON HYLAND
FRANCIS W. HAGERTY	WILLIAM H. McGAW
ARTHUR SOMERVILLE	EDWARD A. MULVEY

Under Article 25, March Meeting, 1947

The following Zoning By-Law Committee made a report of progress, committee to continue in existence.

PAUL T. LITCHFIELD	ARTHUR J. DIXON
LLOYD C. TROTT	RUPERT C. LEWIS
EDWARD A. MULVEY	FREDERICK A. THAYER
H. KINGSLEY DURANT	WALTER C. WHEELWRIGHT
JOHN M. DOBBS	A. FRED PETERSEN
CLARENCE S. REDDY	ARTHUR L. CLARK
FREDERICK G. ROCHE	ROGER B. COULTER
GEORGE W. BENEDICT, JR.	HOWARD BATES
BURT M. BRISTOL	JAMES F. COLLINS
	CHARLES J. STENZ

Under Article 50, March Meeting, 1947

The following Town History Committee made a report of progress, and committee to continue in existence.

HENRY F. HOWE	G. FRANK SARGENT
GILBERT S. TOWER	JOHN M. HUNT
LAWRENCE B. FLETCHER	CHARLOTTE S. TOWER
MARTHA ENOS	NATHAN BATES
BERTRAM J. PRATT	LUCY B. TREAT
MRS. F. GORDON PATTISON	WILLIAM H. MORRIS
Associate Member	Associate Member

Under Article 21, March Meeting, 1950

The following New Fire Station Building Committee made a report of progress, committee to continue.

CHIEF JOSEPH L. OLIVER	NORMAN CARD
DEPUTY CHIEF CLARENCE S. REDDY	ALBERT HABERSTROH
ROSCOE E. SHERBROOKE	LEO HAPPENNY
WILLIAM E. POLAND	EDWARD R. JASON
EASTMAN STUDDS	WILLIAM T. BLAIR
HAROLD F. GOODWIN	E. HAROLD BROWN
	EVERETT W. WHEELWRIGHT
	IRA B. P. STOUGHTON

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Under Article 42, March Meeting, 1949, and Article 28,
March Meeting, 1950

The following Government Island Property Committee made a report of progress, committee to continue.

HENRY F. HOWE	LAWRENCE FIGUEIREDO
WILLIAM THOMPSON	CHARLES L. STEGMAIER
THOMAS SILVIA	KENDALL D. DOBLE
OSBORNE INGRAM	WILLIAM G. RUSSELL
LANGFORD WARREN	EARLE W. HIGGINS

Under Article 12, March Meeting, 1949

The following Sewage Committee made a report of progress, committee to continue.

DR. JOHN P. REARDON	ARTHUR L. LEHR
MILTON L. KERR	CLARENCE S. REDDY
E. LAWRENCE PARKER	ARTHUR O. WOOD
DR. HOWARD S. REID	DR. EDWARD H. SCHOTT

The following School Study Committee appointed by the Selectmen made a report of progress, committee to continue.

COL. WALTER H. LILLARD	MRS. G. PRESCOTT LOW
LAWRENCE CLARK	MRS. E. E. POTTER
EDWARD C. BURSK	DR. HENRY F. HOWE
RICHARD A. SULLIVAN	

The following Shade Tree Committee was appointed by the Moderator, Robert B. James, to study independently or in cooperation with the Tree Warden and Moth Superintendent, any matters having to do with the shade trees of the Town, including their removal, destruction, planting, care and preservation.

GEORGE W. BENEDICT, JR.	NATHAN W. BATES
GUDRUN B. HOWE	RUFUS A. JAMES
HELEN HOWES VOSOFF	

The following Civil Defense Advisory Council was appointed by the Board of Selectmen:

IRA B. P. STOUGHTON, Chairman
NORMAN CARD, Selectmen
EVERETT W. WHEELWRIGHT, Selectmen
WALTER H. LILLARD, Director of Civil Defense
HECTOR J. PELLETIER, Chief of Police Department
JOSEPH L. OLIVER, Chief of Fire Department
JEROME F. WADSWORTH, Chairman Advisory Committee
NATHANIEL HURWITZ, Chairman Board of Health
HARRY H. REED, JR., Chairman School Committee
EDWARD A. MULVEY, Director Veterans' Affairs
WILLIAM T. BARNES, Highway Surveyor
ROSCOE G. PRATT, Tree Warden

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EDWARD J. ANTOINE, Harbor Master
THOMAS F. CULLINEY, Superintendent of Water Department
FREDERICK A. THAYER, Legal Advisor
DR. FREDERICK HINCHLIFFE, Medical Advisor
IRWIN M. GOLDEN, Commander, American Legion
MRS. HOWARD S. REID

The following Job Classification and Salary Committee was appointed by the Moderator:

HAROLD BARNES	EDGAR F. VAN BUSKIRK
GUERARD H. HOWKINS	JOHN BATES
PAUL T. LITCHFIELD	

TOWN CLERK'S REPORT

Town of Cohasset

REPORT OF THE ANNUAL TOWN MEETING

Held March 3, 1951

At the Annual Business Meeting held at the Ripley Road School at 2:00 o'clock p.m., March 3, 1951, the following articles were contained in the Warrant and acted upon as recorded:

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk William H. Morris at 1:00 o'clock p.m. were Mary N. Grassie, Mamie F. Keegan, Louise S. Jason and Rosilla Trott.

The meeting was opened at 2:00 o'clock p.m. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

Tellers appointed by the Moderator and sworn in by Town Clerk William H. Morris at 2:05 o'clock p.m. were Henry E. Sweeney, Ziba T. Lapham, Charles A. Marks and E. Lawrence Parker, Jr.

The Moderator ascertained from the Checkers the number of voters present as checked on the incoming voting lists which was 472.

ARTICLE 1. To choose all Town Officers not required to be elected by ballot.

VOTED: Unanimously, by a voice vote, that the Selectmen be and hereby are authorized and directed to appoint all Town Officers not required to be elected by ballot.

ARTICLE 2. To act upon the reports of the various Town Officers as printed in the annual report for the year 1950.

VOTED: Unanimously, by a voice vote, that the reports of the various Town Officers as printed in the Annual Report for the year 1950 be and hereby are accepted.

ARTICLE 3. To hear the report of any committee heretofore chosen and act thereon.

New High School Building Committee

The Committee on building of New High School submits a report of progress. The building is 75 to 80% complete and request committee be continued.

VOTED: Unanimously, by a voice vote, that the report of the New High School Building Committee be accepted as one of progress and the Committee be continued.

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Zoning Committee

Some members of the Zoning Committee have died and others have moved out of town. It is recommended that the Selectmen be authorized to appoint additional members to replace inactive members, or to contribute additional effectiveness to the Committee. The Committee reports progress.

VOTED: By a voice vote, that the Selectmen be authorized to appoint additional members of the Zoning Committee, that the report of progress be accepted and Committee continued.

Transportation Committee

The Transportation Committee was designed to cooperate with similar committees of other towns served by the Old Colony Division of the New Haven Railroad. For the last year the Central Committee, the Old Colony Transportation Committee has been inactive, and for the time being the situation appears stabilized. Recommended; that this Committee be discharged.

VOTED: Unanimously, by a voice vote, that the report of the Transportation Committee be accepted and the committee discharged with a vote of thanks.

Town History Committee

The Town History Committee made a report of progress.

VOTED: Unanimously, by a voice vote, that the report of the Town History Committee be accepted as one of progress and the Committee be continued.

New Fire Station Building Committee

The Committee reports progress in its studies. It is generally conceded that a new headquarters Fire Station is needed and desirable.

The best design and location of such a building are dependent upon many overlapping considerations, all tied in closely with the future plans and organization of the Fire Department.

The Committee felt that in view of the existing tense and uncertain international situation, any decisions at this time affecting the present set-up of the Fire Department in any capacity were not in the best interest of the Town.

We have at present excellent Fire Protection supervised by competent individuals and wish to recommend at this time only that this committee to study the many problems involved be continued.

VOTED: Unanimously, by a voice vote, that the report of the New Fire Station Building Committee be accepted as one of progress and the Committee be continued.

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Sewage Committee

This is an interim report of the committee to investigate sewage conditions existing in the Town of Cohasset as requested in your letter of November 10, 1949.

A letter from Commissioner Getting of the State Department of Health of Massachusetts, dated November 24, 1948, relative to a, "must take action to prevent the continued pollution of the brook draining the thickly settled parts of the town and inner harbor," is enclosed.

This committee secured the services of Camp, Dresser & McKee as consulting engineers, expending the \$3,000 appropriated under Article 12 Town warrant at the Town meeting March 5, 1949.

The 23 page report of Camp, Dresser & McKee is attached.

On August 5, 1950, all available members of this committee met in the Selectmen's room with the consulting engineer and agreed that a copy of the engineer's report be forwarded to the State Dept. of Health for approval. A letter from the engineer (attached) is evidence that this was done.

To date we are awaiting the Dept. of Public Health's approval.

If approved it is the recommendation of this committee that the gross contamination of James Brook would be eliminated by the construction of a sewage system shown in the attached overlay.

Estimated Cost of Committees Initial Sewage Construction Program

Treatment plant, grit removal, pumping plant	\$ 82,450.00
14-inch cast iron outfall sewer to deep water	132,000.00
Treatment site to North Main at Depot Court	25,360.00
South Main Street segments connecting North Main	5,740.00
Depot Court to Smith Place (our estimate)	10,000.00
Plant site to South Main including Sankey Rd.	15,130.00
Cushing Rd. and Spring St. from South Main to Smith Place	28,980.00
Elm Street connection to North Main Trunk	4,600.00
Elm Street and Margin Street	16,680.00
	<hr/>
	\$320,940.00
Estimated 20% increase in costs since report	64,188.00
	<hr/>
Total	\$385,128.00

Not included in these figures are the short segments East of Cushing Road, namely Smith Place, Pleasant Street and James Lane. The cost of these segments would be balanced by eliminating the short segment on South Main Street south of the Red Lion Inn, an area that is mostly ledge. Sankey Road could also be completed at a later date.

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Relative to the odor nuisance between the Cohasset fire house and Kimball's restaurant, we recommend that the tidal gates be moved seaward to accommodate a fill in this region. How extensive the fill would be based on the value of such reclaimed land for taxes or as a possible site for a new fire house.

Pending the decision of the Department of Health, this committee thought it wise to forward this report as soon as possible because of the changing costs of construction and materials.

We beg to suggest that this report be studied by the Selectmen, the Town Counsel, Planning Board and Finance Committee as soon as possible.

Respectfully submitted,

Howard S. Reid, M.D.
Milton L. Kerr
John P. Reardon, M.D.
Clarence S. Reddy
E. Lawrence Parker, Jr.

VOTED: By a voice vote, that the report of the Sewage Committee be accepted as one of progress and the Committee be continued.

Ripley Road School Alterations Committee

Report of Committee for Addition to Ripley Road School and Alterations to Heating and Ventilating System at the Ripley Road School.

The Committee appointed by a motion presented in Articles 1 and 2 of the Special Town Meeting held November 21, 1949, for the Construction of an Addition to the Ripley Road School and the Alterations to the Heating and Ventilating System at the Ripley Road School submits its final report.

The four and one-half room addition to the Ripley Road School was sufficiently completed for occupancy on September 1, 1950. It was complete in every detail and formally accepted by the Committee on September 11, 1950. Final payment was made on November 10, 1950.

This building is of first-class construction, with the exception of the roof, which is second-class, as it is constructed of wood.

The architect, Mr. Edgar T. P. Walker, the resident engineer, Mr. Julius E. Nolte, and the general contractors, E. J. Rose and Son worked well together and were most cooperative with the committee. They were all most anxious to give the Town of Cohasset a first-class job, and your committee feels that they have done so.

Two major changes in the original building were necessitated by this addition. They were the alteration of the heating and ventilating system and the renewal of the electrical control board. In both cases, the capacity of the existing equipment was inadequate to carry the load of the added classrooms.

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A new water connection to the town water system was made at the suggestion of the Superintendent of the Water Department. The new connection is on the main running along Ripley Road. The original connection was made on the main running along Sohier Street. Should either main be shut off, water will always be available from whichever one is in service. This insures a continuous water supply to the entire building and to the automatic fired boilers.

The amount appropriated for the addition was \$96,266.00. The amount raised by bond issue was \$79,000.00. The amount taken from free cash was \$6,266.00. The total amount of money raised was \$85,266.00. The total cost of the addition was \$84,557.71, which leaves a balance of \$508.29. The difference between the appropriation and Total Cost is \$11,708.29.

We believe it is important to note that the Town of Cohasset was able to build this addition for about 30c per cubic foot less than other schools were and are now being built for. This was due to the time of year that bids were asked for and a temporary decline in cost of building materials at the same time.

Work was started on the Alterations to the Heating and Ventilating System in June, 1950. A complete new heating plant, consisting of two H. B. Smith Steam Boilers, either one of which is capable of carrying the entire heating load, was installed. These new boilers are equipped with Petroleum Heat and Power Fuel Oil Burners with pre-heaters capable of burning either No. 5 or No. 6 fuel oil. They are also equipped with all safety devices for safe boiler operation. The boilers are designed to heat the domestic hot water; thereby eliminating the gas hot water heaters that had been used in the past.

All steam piping throughout the building and water piping that leads to the boilers was inspected and renewed wherever needed. All of the classroom unit ventilators were inspected and repaired where necessary, and the dampers set for 50% out-door air.

A gas-fired incinerator was installed in the boiler room for the purpose of burning paper and refuse that had previously been burned in the old coal fired boilers.

This new heating system is proving very satisfactory from an economical standpoint; inasmuch as it heats four and one-half added classrooms, corridor space, and the domestic hot water for about the same fuel cost as the old system had in previous years. It is also proving satisfactory in that it provides adequate classroom temperatures.

The total appropriation for the heating job was \$22,000.00. The total cost was \$19,800.41, leaving a balance of \$2,199.59. The heating and ventilating job was accepted as of December 1, 1950 and final payment was made February 13, 1951.

In closing this report, the Committee wishes to thank the citizens of Cohasset for the privilege of serving them. We also wish to thank the town officials and all others who so willingly

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assisted us in carrying out the task of building the addition and making the alterations and improvements to the heating system.

VOTE: Unanimously, by a voice vote, that the final report of the Committee for the Addition to the Ripley Road School and the Alterations to the Heating and Ventilating System be accepted and said Committee discharged with a vote of thanks.

School Study Committee

The School Study Committee made a report of progress.

VOTED: Unanimously, by a voice vote, that the report of the School Study Committee be accepted as one of progress and the Committee be continued.

Moved that discussion and action on Article 4 be deferred until after the remaining articles in the warrant have been acted on.

Motion defeated by a voice vote.

ARTICLE 4. To see what action the Town will take with respect to fixing the salaries and compensation of its elected officers for the ensuing year, retroactive to January 1 and what sums of money the Town will raise and appropriate for operation, salaries and compensation retroactive to January 1, and expenses for the following:

1. Moderator.
- 1a. Advisory Committee.
- 1b. Planning Board.
2. Selectmen.
3. Auditor and Accountant.
4. Town Treasurer.
5. Tax Collector.
6. Assessors.
7. Other Finance Officers and Accounts, certification of notes.
8. Law and Legal Counsel.
9. Town Clerk.
10. Elections, Registrations and Town Meetings.
- 10a. Engineering, maintenance.
- 10b. Engineering, outlay assessors' tax plats, etc.
11. Town Hall.
12. Police Department.
13. Fire Department.
- 13b. Fire Department—out of state travel.
14. Fire Department, hydrant service, also for water for public buildings and other uses.
15. Wire Department.
- 15a. Wire Department—out of state travel.
16. Sealing of Weights and Measures.
17. Insect pest extermination, moth suppression.
- 17a. Moth suppression, eradication and suppression of Dutch Elm disease.
18. Tree Warden, general.
- 18a. Tree Warden—Special, Clearing Trees for Fire Alarm.
19. Forest Fires.

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- 19a. Bounties.
- 19b. Civil Defense.
- 20. Board of Health, general—maintenance.
- 21. Inspection of school children, Dental Dispensary.
- 21a. District and/or Public Nurse or other nurses, and nursing.
- 21b. Oxygen and Ambulance Supplies.
- 22. Inspection of Animals.
- 22a. Inspection of Slaughtering.
- 22b. Inspection of Milk and Vinegar.
- 23. Refuse and garbage disposal, Town Dump.
- 24. Care of brooks and streams, draining of ponds, Straits Pond, James Brook, Cat Dam, etc.
- 25. Highways, general Maintenance, including tarring streets.
- 26. Highways, snow and ice removal, sanding streets.
- 27. Highways, street lighting.
- 28. Highways, street signs, fountains and highways under Selectmen.
- 28a. Street painting.
- 29. Highways, harbor maintenance.
- 30. Public Welfare, General Administration.
- 30a. Public Welfare, Assistance.
- 30b. Old Age Assistance, Administration.
- 30b1. Old Age Assistance, Assistance.
- 30c. Aid to Dependent Children, Administration.
- 30c1. Aid to Dependent Children, Assistance.
- 32. Veterans' Benefits.
- 33. Schools, general maintenance.
- 33a. Schools, lunches.
- 33b. Schools—out of state travel.
- 34. Libraries, general maintenance.
- 35. Town Commons and Parks, general.
- 35a. Beechwood Ball Field.
- 38. Milliken and Bancroft Field, maintenance.
- 38a. Damage to persons and personal property and indemnification.
- 38b. Pension or Annuity to supplement retirement (Eleanor T. Downs, former Tax Collector, Chap. 530 of 1950).
- 38c. North Cohasset Playground.
- 39. Memorial Day, other legal holidays and celebrations.
- 39a. Retirement Fund to County System.
- 40. Town Reports, printing, etc.
- 41. Town Clock.
- 42. Town Flag.
- 43. Employers' Liability Insurance, not otherwise classified, and unclassified items.
- 43a. Honor Roll.
- 44. North Cohasset Post Office and Fire Department Building.
- 44a. Bates Building.
- 44b. Municipal Garage.
- 44c. Beechwood School Building.
- 44d. Government Island Real Estate.
- 45. Town Guild Hall Building.
- 45a. Parking Places, Maintenance.
- 46. Cemeteries, maintenance.

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- 46a. Cemeteries, Veterans' Graves.
- 47. Water Department.
- 48. Interest.
- 49. Loans, municipal indebtedness, bonds or notes from revenue, or premiums on loans.

MOVED: By a voice vote, that the subdivisions and sections of this article be considered, covered and acted upon in one vote; that the sum of \$687,983.51 be and hereby is raised and appropriated, \$26,241.50 for salaries of elected town officers, the same being fixed as follows for the ensuing year, effective and retroactive to January 1, 1951, and until the next Annual Meeting in 1952 and \$661,742.01 for salaries, operations, maintenance, and expenses of the various departments, effective and retroactive as aforesaid being recommended in the case of appointed officers and positions in all departments and all for the purposes itemized in subdivisions No. 1 to 49 inclusive of this Article as contained in the Warrant.

VOTED: By a voice vote, that the motion be amended to provide that the items in Article No. 4 which include or reflect wages and salaries be taken up section by section as they appear in the warrant and discussed but that no final action or vote be taken on any section until all such sections have been discussed and considered and the entire picture is clarified.

After considerable discussion the following motion was made.

MOVED: That further discussion and final action on Article No. 4 be postponed until an adjourned meeting on Saturday, March 17th at 2:00 p.m., and that the Advisory Board is hereby instructed to provide at that time such detailed information and alternative budget figures as will enable the Town to vote intelligently.

VOTED: By a voice vote in the affirmative.

ARTICLE 5. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1951, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

VOTED: Unanimously, by a voice vote, that the Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1951, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, of the General Laws.

ARTICLE 6. Will the Town vote to appropriate the sum of \$710.6 this being the sum received from the County for dog licenses, for schools, as required by Chapter 140, Section 172, of the General Laws?

VOTED: Unanimously, by a voice vote, that the sum of \$710.36 be and hereby is appropriated from available cash in the

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Treasury being the unexpended balance of the Dog Fund received from the County for dog licenses, in accordance with Chapter 140, Section 172 of the General Laws, to be expended for the support of the Public Schools.

ARTICLE 7. To see if the Town will raise and/or appropriate from Overlay Surplus, or otherwise, the sum of \$15,000.00 for the purpose of a Reserve Fund, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$10,-673.05 be and hereby is appropriated from Overlay Surplus and \$4326.95 from available funds in the Treasury (Excess and Deficiency), making a total of \$15,000.00 for the purpose of a Reserve Fund.

ARTICLE 8. To see if the Town will vote to raise and/or appropriate the sum of \$800.00 for the purpose of maintaining during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with the provisions of Chapter 112, Acts of 1931.

VOTED: Unanimously, by a voice vote, that the sum of \$800.00 be raised and appropriated for maintaining, during the ensuing year, the mosquito control works as estimated and certified to by the State Reclamation Board in accordance with Chapter 112 of the Acts of 1931.

ARTICLE 9. (Inserted at request of Chief of Police:) To see if the Town will raise and appropriate the sum of \$1300 towards the purchase and equipping of a new cruising car for the use of the Police Department and authorize the sale, turn-in or trade, of the present 1949 cruising car now in use by said Department in connection therewith and in part payment therefor, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$1300.00 be and hereby is raised and appropriated towards the purchase and equipping of a new cruising car for the use of the Police Department, and the sale, turn-in, or trade of the present 1949 cruising car now in use by said Department in connection therewith and part payment therefor be and hereby is authorized.

ARTICLE 10. To see if the Town will raise and/or appropriate \$10,000 or other sufficient sum necessary for maintaining, repairing, improving and constructing ways under the provisions of General Laws, Chapter 90, said sum, or any portion thereof, to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose, and to act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$2,500.00 be and hereby is appropriated from available funds in the Treasury to meet the Town's share of the cost of Chapter 90, Highway Construction and Maintenance, and that in addition, the sum of \$7500.00 be transferred from unappropriated available funds in the Treasury to meet the State's and County's share of

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the cost of the work, the reimbursements from the State and County to be restored upon their receipt to unappropriated available funds in the Treasury.

ARTICLE 11. To see if the Town will vote to appropriate from available cash in the treasury a sum not exceeding \$20,000.00 as it may determine for the use of the Assessors in fixing the tax rate for the ensuing year.

VOTED: Unanimously, by a voice vote, that there be and hereby is appropriated from available cash in the Treasury for the use of the Assessors in fixing the tax rate for the ensuing year such sum not exceeding \$20,000.00 as the Assessors in their discretion may determine advisable.

ARTICLE 12. To see if the Town will vote to establish as a Town Way and accept the layout of Depot Court, and extension of Pleasant Street and Ripley Road, as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's office; authorize the Selectmen to acquire by eminent domain or otherwise such rights, titles and easements in such land as is necessary therefor and to accomplish said purpose; raise and appropriate a sufficient sum of money for the purchase or taking thereof and to provide for the construction or improvement of same, or take any other or further action relative thereto.

VOTED: Unanimously, by a voice vote, that the Town accept and establish as a town way the layout of Depot Court and extension of Pleasant Street, Ripley Road and James Lane as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's office; and further that the Selectmen be and hereby are authorized to take and/or acquire such rights, titles and easements in such land as is necessary therefor and further that the sum of \$1.00 be and hereby is raised and appropriated for the taking thereof and for damages if any in connection therewith.

ARTICLE 13. To see if the Town will vote to establish as a Town Way and accept the layout of Deep Run (off Jerusalem Road) as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's Office; authorize the Selectmen to acquire by eminent domain or otherwise such rights, titles and easements in such land as is necessary therefor and to accomplish said purpose; raise and appropriate a sufficient sum of money for the purchase or taking thereof and to provide for the construction or improvement of same, or take any other or further action relative thereto.

VOTED: Unanimously, by a voice vote, that this article be indefinitely postponed for the reason that the Selectmen have made no layout.

ARTICLE 14. To see if the Town will vote to establish as a Town Way and accept the layout of Highland Court (off Highland Avenue), as laid out by the Selectmen and shown on plan and layout on file in the Town Clerk's Office; authorize the Selectmen to acquire by eminent domain or otherwise such rights, titles and easements in such land as is necessary therefor and to accomplish

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said purpose; raise and appropriate a sufficient sum of money for the purchase or taking thereof and to provide for the construction or improvement of same, or take any other or further action relative thereto.

VOTED: Unanimously, by a voice vote, that this article be indefinitely postponed.

ARTICLE 15. (Inserted at the request of the Police Department:) To see if the Town will vote to amend its By-Laws by adopting and adding to Article 16 the following By-Law, to be designated as section numbered that following in numerical order the last section of said Article:

"No Person shall between the period from June 1 to September 30, in each year, allow any dog owned by him, or under his custody or control, to be on any beach in the Town except on a leash not exceeding seven feet in length. Any violation of this section shall be punishable by a fine of not more than ten dollars for each offence."

VOTED: Unanimously, by a voice vote, that this article be indefinitely postponed.

ARTICLE 16. To see if the Town will raise and appropriate the sum of \$3492.00 for payment of land damages awarded as such to various persons, sustained by them by reason of and resulting from a taking in connection with the re-location of Border Street, by the Norfolk County Commissioners, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that there be and hereby is raised and appropriated the sum of \$2942.00 for payment of land damages awarded as such to various persons sustained by them by reason of and resulting from a taking in connection with the re-location of Border Street by the Norfolk County Commissioners.

ARTICLE 17. To see if the Town will vote to accept the provisions of Chapter 820 of the Acts of 1950, which provides in general for an increase of \$100.00 in the annual amount of retirement allowance, annuity, or other benefit, except workmen's compensation, payable to any former employee who was separated from service by retirement prior to November 1, 1949, and at the time of such separation had at least 15 years' creditable service, or to any person claiming under any such former employee, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the provisions of Chapter 820 of the Acts of 1950 be and hereby are accepted.

ARTICLE 18. (Inserted at the request of the Highway Department:) To see if the Town will raise and appropriate a sufficient sum of money for the purchase of a new motor vehicle truck for the use of the Highway Department, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$3,000.00 be and hereby is raised and appropriated towards the

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purchase and equipping of a new motor vehicle truck for the use of the Highway Department and the sale, turn-in, or trade of the two oldest trucks now in use by said Department in connection therewith and part payment therefor, be and and hereby is authorized.

ARTICLE 19. (Inserted at the request of the Wire Department:) To see if the Town will raise and appropriate a sufficient sum of money towards the purchase and equipping of a new motor vehicle truck for the use of the Wire Department, and authorize the sale, turn-in, or trade of the present truck now in use by said Department in connection therewith and in part payment therefor, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$3800.00 be and hereby is raised and appropriated towards the purchase and equipping of a new motor vehicle truck for the use of the Wire Department and the present truck now in use by said Department be turned over to the Moth Department.

ARTICLE 20. To see if the Town will authorize the Selectmen to take by eminent domain all outstanding right, title, and interest in land recently acquired from the New York, New Haven & Hartford Railroad Company for parking and other purposes, in order to clear any question of title thereto, said land being more particularly described in deed from said Railroad Company to the Town, dated June 12, 1950, recorded with Norfolk Deeds, Book 2947, Page 289; raise and appropriate a sufficient sum of money for the payment of any damages awarded as such for said taking or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the Selectmen be and hereby are authorized to take by eminent domain all outstanding right, title, and interest in land recently acquired from the New York, New Haven & Hartford Railroad Company for parking and other purposes, in order to clear any question of title thereto, said land being more particularly described in deed from said Railroad Company to the Town, dated June 12, 1950, recorded with Norfolk Deeds, Book 2947 Page 269; and further that the sum of \$1.00 be and hereby is raised and appropriated for the payment of any damages awarded as such for said taking.

MOVED and voted unanimously at this time to take up Article 22 before Article 21.

ARTICLE 22. To see if the Town will raise and appropriate or transfer from available funds the sum of \$10,000 for construction and improvement of the parking area on Atlantic Avenue, at Sandy Beach, the same to be used by the Selectmen in such manner as they deem best in conjunction with work to be done by the State or Norfolk County under General Laws, Chapter 90, which may be allocated, or act on anything relating thereto.

VOTED: By a voice vote, that the sum of \$10,000.00 be and hereby is appropriated for the construction and improvement of the parking area on Atlantic Avenue at Sandy Beach by transfer of the unexpended balance of \$800.00 appropriated under Article 18

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of the Warrant for the 1950 Annual Town Meeting and by transfer of \$9200.00 from available cash in the Treasury, the same to be used by the Selectmen in such manner as they deem best in conjunction with work to be done by the State or Norfolk County under General Laws, Chapter 90, which may be allocated.

ARTICLE 21. (Inserted at request of Government Island Committee:) To hear and act upon the report and recommendations of the Committee appointed under Article 42 of the Warrant for the 1949 Annual Town Meeting to investigate the Government Island Property; and to see if the Town will vote to raise and appropriate from available funds, tax levy, reappropriate by transfer of unexpended balances, or otherwise, the sum of \$3500 for the construction of a locker building; continue the Committee in existence to supervise said construction with full power and authority to contract for and in behalf of the Town in all matters necessary to accomplish the same, or act on anything relating thereto.

MOVED: That the report of the Committee appointed under Article 42 of the Warrant for the 1949 Annual Town Meeting and enlarged under Article 28 of the Warrant for the 1950 Annual Meeting to investigate the Government Island property be and hereby is accepted and the Committee as enlarged continued in existence; and further that the sum of \$3500.00 be and hereby is appropriated for the construction of a locker building on said Island by transfer of the unexpended balance of \$489.20 appropriated under said Article 28 of the Warrant for the 1950 Annual Meeting and transfer of \$3010.80 from free cash in the Treasury; with full power and authority in said Committee to supervise said construction and to contract for and in behalf of the Town in all matters necessary or expedient to accomplish the same.

VOTED: By a voice vote, in the negative.

VOTED: Unanimously, by a voice vote, that the Government Island Committee's report be accepted without adopting its recommendations.

ARTICLE 23. (Joseph Mitchell and others:) Will the Town raise and appropriate a sufficient sum of money to install a Water Line on Chief Justice Cushing Way from Beechwood Street to Marion Way and to install a water hydrant at the corner of Marion Way and Chief Justice Cushing Way.

VOTED: By a voice vote, that this article be indefinitely postponed.

ARTICLE 24. To see if the Town will appropriate from surplus water revenue the sum of \$2500.00 for new construction and extension of about 700 feet of water mains in Deep Run (off Jerusalem Road), in the Royal Barry Wills Development, so-called, for the purpose of supplying customers previously served, or act on anything relating thereto.

VOTED: By a voice vote, that there be and hereby is appropriated from Surplus Water Revenue the sum of \$2500.00 for new construction and extension of about 700 feet of water mains in Deep Run (off Jerusalem Road), in the Royal Barry Wills Development.

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opment so-called, for the purpose of supplying customers previously served the same to be expended at the discretion of the Water Commissioners with adequate funds or services supplied or furnished by the developer and legal requirements satisfied.

At this time the question of the presence of a quorum was raised. Moderator Robert B. James ordered the Tellers to count the voters present and discovered that there was not a quorum present.

VOTED: Unanimously, by a voice vote, at 6:30 p.m., that this meeting be adjourned until Saturday, March 17, 1951, at 2:00 o'clock p.m.

Saturday, March 17, 1951

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk William H. Morris at 1:00 o'clock p.m., were Mary N. Grassie, Mamie F. Keegan, Louise S. Jason and Marguerite Barrett.

The meeting was opened at 2:00 o'clock p.m. by Moderator Robert B. James and the tellers were called to the stand.

The Moderator ascertained from the Checkers the number of voters present as checked on the incoming voting lists which was 525.

VOTED: By a voice vote, to act on Articles 25 through 30 before taking up Article 4.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to sign, seal with the Town Seal, acknowledge and deliver in behalf of the Town, a deed to Edith J. Gammons of approximately 603 square feet of land adjacent to her land and situated in the rear of the Town Hall, a more particular description of which is shown on plan prepared by Lewis W. Perkins, Engineer, on file in the Town Clerk's Office, which land was acquired from Gammons for the construction thereon of a new Town Hall, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the Selectmen be and hereby are authorized and instructed to sign, seal with the Town Seal, acknowledge and deliver in behalf of the Town, a deed to Edith J. Gammons of 603 square feet of land adjacent to her land and situated in the rear of the Town Hall, a more particular description of which is shown on plan prepared by Lewis W. Perkins and Son, Eng'rs. dated February 5, 1951 on file in the Town Clerk's Office, for the price of \$.12 per foot or a total of \$72.36, being the price per foot for which said land was acquired from Gammons for the construction of a new Town Hall; and further that any requirement as to sale of land to the highest bidder by auction or otherwise imposed by prior vote of the Town be and hereby is waived in this instance.

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ARTICLE 26. (Inserted at request of School Committee by recommendation of School Study Committee:) To see if the Town will raise and appropriate or transfer from available funds the sum of \$4,000.00 for installation of new fluorescent lights and lighting system in the old section of Ripley Road School or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$4000.00 be appropriated for installation of new fluorescent lights and lighting system in the old section of Ripley Road School by transfer of the unexpended balance of \$1312.00 appropriated for installation of fire alarm protection at said school under Article 23 of the Warrant for the 1950 Annual Meeting; by transfer of \$2199.59 of the unexpended balance appropriated for changes in the heating and ventilating system thereof under Article 3 of the Warrant for the Special Town Meeting held November 21, 1949, and the balance of \$488.41 to be raised in the current year's tax levy.

ARTICLE 27. To see if the Town will accept for playground or other purposes from Jane B. Steele a deed of conveyance of a parcel of land lying between the Reservoir and Milliken-Bancroft Field containing approximately one acre, a more particular description of which is on file in the Town Clerk's Office, or act on anything relating thereto.

VOTED: By a rising vote of thanks that the Town accept from Jane B. Steele for playground and/or school purposes, the gift of a deed of a parcel of land containing approximately one acre lying between the reservoir and Milliken-Bancroft Field, bounded:

SOUTHERLY by land of Leonard A. and Margaret A. Kline;
EASTERLY by land of the Town;

NORTHERLY by land of Charles E. and Mary T. Howe, and

WESTERLY by other land of the Town,

and more particularly described in deed of Jane Bancroft Steele to the Town dated February 10th, 1951 on file in the Town Clerk's Office; and further that a vote of thanks be extended to Mrs. Steele, Mrs. Cox and the other members of the family of the late Jane W. W. Bancroft for the generosity and gift.

ARTICLE 28. To see if the Town will raise and appropriate the sum of \$7,000 for installation and construction of drainage facilities on Pond Street and area at or near the New Junior-Senior High School grounds, or act on anything relating thereto.

VOTED: Unanimously, by a voice vote, that the sum of \$7,000.00 be and hereby is raised and appropriated for installation and construction of drainage facilities on Pond Street and area at or near the new Junior-Senior High School.

ARTICLE 29. To see if the Town will authorize the Selectmen to sign, seal with the Town Seal, acknowledge and deliver in behalf of the Town a deed to Alphonso La Rosa and Angelina A. La Rosa, of approximately 840 square feet of land adjacent to their land situated near the rear of 821 Jerusalem Road, or act on anything relating thereto.

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MOVED: That the Selectmen be and hereby are authorized and instructed to sign, seal with the Town Seal, acknowledge and deliver in behalf of the Town a deed to Alphonso La Rosa and Angelina A. La Rosa of 840 square feet of land adjacent to the latter's land in the rear of premises 821 Jerusalem Road and Bordering Straits Pond, a more particular description of which is contained in a plan drawn by Lewis W. Perkins and Son, Eng'rs. dated February 17, 1951 on file in the Town Clerk's Office, for the price of \$25.00; and further that any requirement as to the sale of land to the highest bidder by auction or otherwise imposed by prior vote or votes of the Town be and hereby is waived in this instance.

VOTED: By a voice vote, in the negative.

ARTICLE 30. To see if the Town will vote to close out to Surplus Revenue (Excess and Deficiency Account) the following unexpended balances, or act on anything relating thereto:

Old Colony Transportation Committee Expenses.....	\$ 50.00
Police—Installation of Toilets	320.00
Fire—Purchase of New Fire Truck.....	360.00
Hydrant Rental—Cedar Street	75.00
Hydrant Rental—King Street	193.75
Hydrant Rental—Five Hydrants	46.87
Hydrant Rental—Lambert's Lane	75.00
Installation of Hydrant at Pumping Station.....	187.35
Town Dump Water Supply Installation	173.08
Repair Side Wall of Culvert at James Brook.....	150.00
Maintenance of Light—Marion Way	62.80
Committee for Investigation of Water System.....	102.44
Veterans' Housing Project—Pond Street	29.34
Veterans' Housing Project—Installation of Water System	1,428.80

VOTED: Unanimously, by a voice vote, that the following unexpended balances be closed out to Surplus Revenue (Excess and Deficiency Account):

Old Colony Transportation Committee Expenses.....	50.00
Police—Installation of Toilets	320.00
Fire—Purchase of New Fire Truck	360.00
Hydrant Rental—Cedar Street	75.00
Hydrant Rental—King Street	193.75
Hydrants Rental—Five Hydrants	46.87
Hydrant Rental—Lambert's Lane	75.00
Installation of Hydrant at Pumping Station.....	187.35
Town Dump Water Supply Installation	173.08
Repair Side Wall of Culvert at James Brook.....	150.00
Maintenance of Light—Marion Way	62.80
Committee for Investigation of Water System.....	102.44
Veterans' Housing Project—Pond Street	29.34

ARTICLE 4. To see what action the Town will take with respect to fixing the salaries and compensation of its elected officers for the ensuing year, retroactive to January 1 and what sums of money the Town will raise and appropriate for operation, salaries and compensation retroactive to January 1, and expenses.

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MOVED: By a voice vote, that the subdivisions and sections of this article be considered, covered and acted upon in one vote; that the sum of \$687,983.51 be and hereby is raised and appropriated, \$26,241.50 for salaries of elected town officers, the same being fixed as follows for the ensuing year, effective and retroactive to January 1, 1951, and until the next Annual Meeting in 1952 and \$661,742.01 for salaries, operations, maintenance, and expenses of the various departments, effective and retroactive as aforesaid being recommended in the case of appointed officers and positions in all departments and all for the purposes itemized in subdivisions No. 1 to 49 inclusive of this Article as contained in the Warrant.

MOVED: That the original motion be amended to read as follows: That the subdivisions and sections of this Article be considered, covered and acted upon in one vote; that the sum of \$665,243.33 be and hereby is raised and appropriated, \$20,908.77 for salaries of elected town officers, the same being fixed as hereinafter set forth for the ensuing year, effective and retroactive to January 1, 1951, and until the next Annual Meeting in 1952, and \$644,334.56 for salaries, operations, maintenance, and expenses of the various departments, effective and retroactive as aforesaid, in the case of appointed officers and positions in all departments and all for the purposes itemized in subdivisions 1 to 49 inclusive of the Article as contained in the Warrant and as hereinafter set forth; and that in addition to the amounts so raised and appropriated the sum of \$9,717.47 be and hereby is raised and appropriated to pay during 1951, retroactive to January 1, 1951, a temporary and non-recurring bonus of 10% over the base compensation, salaries and wages hereinafter set forth for 1951 to all salaried Town Officers, Officials, and employees who are on a full time basis in the various departments, excluding therefrom School Department personnel, Library and Water Department personnel, payable in two installments, namely with the last payroll in June and with the second payroll in December; and that in so far as the legal requirements of the Town's fixing compensation of all elected officers is concerned, the same is hereby so fixed.

MOVED: That the sub-divisions and sections of Article 4 be considered covered and acted upon separately; appropriations for salaries of all elected Town Officers being hereby fixed by vote accordingly for the ensuing year retroactive to January 1, 1951 and until the next annual meeting in 1952; salaries, compensation and wages in case of appointed officers and positions in the various departments being recommended and made accordingly.

VOTED: By a hand vote in the affirmative. Yes, 318; No, 205.

The following votes were declared by the Moderator.

VOTED: By a voice vote to consider Section 12, Police Dept.
Section 12. Police Department \$38,944.00

VOTED: By a voice vote to consider Section 13, Fire Dept.
Section 13. Fire Department 59,894.13

VOTED: By a voice vote to consider Sections 33, 33A and 33B.
Section 33. Schools—General Maintenance \$174,365.89

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Section 33a. Schools—Lunches	6,400.00
Section 33b. Schools—Out of State Travel	100.00

RESOLUTION BY LOUIS EATON ADOPTED BY A VOICE VOTE. RESOLVED: That it is the sense of the meeting that the Moderator is hereby authorized and directed to appoint a Committee of five members, none of whom shall be presently engaged in the conduct of Town affairs, for the purpose of making a comprehensive study of Job Classifications and Salaries with a view to establishing a uniform Schedule for the Town, said Committee to report back to the Town at the next annual Town Meeting.

Section 1. Moderator	100.00
Section 1a. Advisory Committee	450.00
Section 1b. Planning Board	767.50

VOTED: By a voice vote to consider Sections 2, 6 and 30 in that order.

Section 2. Selectmen—Salaries		
Chairman—1 at	\$ 908.26	
One full time member at	2,121.35	
One member at	490.77	
	<hr/>	\$3,520.38
Expenses	2,180.18	
	<hr/>	5,700.56

Section 6. Assessors—Salaries		
Chairman, 1 at	\$2,001.10	
Members, 1 at	1,343.26	
Members, 1 at	908.23	
	<hr/>	\$4,252.59
Expenses	2,894.36	
	<hr/>	7,146.95

Section 30. Public Welfare, General Administration		
Salaries		
Chairman, 1 at	\$1,035.39	
Members, 1 at	351.64	
Members, 1 at	351.61	
	<hr/>	\$1,738.64
Expenses	949.10	
	<hr/>	2,687.74

Section 3. Auditor and Accountant	5,374.00
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Section 4. Town Treasurer—Salary	\$3,800.00	
Expenses	1,514.00	
	<hr/>	\$ 5,314.00

Section 5. Tax Collector—Salary	\$3,009.60	
Expenses	1,545.00	
	<hr/>	4,554.60

Section 7. Other Finance Offices and Accounts, Certification of Notes	150.00
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Section 8. Law and Legal Counsel	3,990.00
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VOTED: By a voice vote to consider Section 19b.

Section 19b. Civil Defense	13,128.72
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Section 9. Town Clerk—Salary	2,500.00	
Expenses	1,179.50	
		3,679.50
Section 10. Elections, Registrations and Town Meetings	2,658.82	
Section 10a. Engineering, Maintenance	1,000.00	
Section 10b. Engineering, Outlay, Assessors' Tax Plats, etc.	800.00	
Section 11. Town Hall		10,511.24
Section 14. Fire Department—Hydrant service, also for water for public buildings and other uses.....	11,625.00	
Section 15. Wire Department	6,245.00	
Section 16. Sealing of Weights and Measures	676.53	
Section 17. Insect Pest Extermination, Moth Suppression	6,337.32	
Section 17a. Moth Suppression, Eradication and Suppression of Dutch Elm Disease	3,013.45	

**RESOLUTION BY PRESCOTT T. CUMNER
ADOPTED BY A VOICE VOTE. RESOLVED:**
That the Moderator be requested to appoint a Committee of five citizens to serve without pay, to be known as the "Shade Tree Committee", to study independently or in cooperation with the Tree Warden and Moth Superintendent, any matters having to do with the Shade Trees of the Town, including their removal, destruction, planting, care and preservation.

Section 18. Tree Warden—Salary	\$ 793.16	
Expenses	4,827.00	
		5,620.16
Section 18a. Tree Warden, Special, Clearing Trees for Fire Alarm	400.00	
Section 19. Forest Fires	1,285.50	
Section 19a. Bounties	50.00	

At this time the question of the presence of a quorum was raised. Moderator Robert B. James ordered the Tellers to count the voters present and discovered that there was not a quorum present.

VOTED: Unanimously, by a voice vote, at 6:00 p.m., that this meeting be adjourned until Monday, March 19, 1951, at 8:00 o'clock p.m.

Monday, March 19, 1951

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk William H. Morris at 7:00 o'clock p.m., were Mary N. Grassie, Louise S. Jason, Marguerite Barrett and Adelaide Monteiro.

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The meeting was opened at 8:00 o'clock p.m. by the Moderator and the tellers were called to the stand.

The Moderator ascertained from the Checkers the number of voters present as checked on the incoming voting lists which was 254.

Section 20. Board of Health, General	
One Chairman at \$500	\$ 500.00
Two Members at \$400.00	800.00
	\$1,300.00
Expenses	2,028.00
	\$ 3,328.00
Section 21. Inspection of School Children, Dental Dispensary	1,833.21
Section 21a. District and/or Public Nurse or other Nurses, and Nursing	2,200.00
Section 21b. Oxygen and Ambulance Supplies	300.00
Section 22. Inspection of Animals	144.21
Section 22a. Inspection of Slaughtering	62.70
Section 22b. Inspection of Milk and Vinegar	297.08
Section 23. Refuse and Garbage Disposal, Town Dump	3,648.87
Section 24. Care of Brooks and Streams, Draining of Ponds, Straits Pond, James Brook, Cat Dam, etc.	2,404.03
Section 25. Highways, General	
Salary	\$4,500.00
General Maintenance, including Tarring Streets	32,450.00
	36,950.00
Section 26. Highways, Snow and Ice Removal, Sanding Streets	13,750.00
Section 27. Highways, Street Lighting	10,928.00
Section 28. Highways, Street Signs, Fountains and Highways under Selectmen	600.00
Section 28a. Street Painting	700.00
Section 29. Highways, Harbor Maintenance	2,851.98
Section 30a. Public Welfare, Assistance	13,000.00
Section 30b. Old Age Assistance, Administration	3,083.67
Section 30b1. Old Age Assistance, Assistance	33,000.00
Section 30c. Aid to Dependent Children, Administration	229.61
Section 30c1. Aid to Dependent Children, Assistance	16,000.00
Section 32. Veterans' Benefits, Administration	1,529.40
Assistance	6,000.00
Section 34. Libraries, General Maintenance	12,100.00
Section 35. Town Commons and Parks, General	3,619.80
Section 35a. Beechwood Ball Field	750.00
Section 38. Milliken-Bancroft Field, Maintenance	1,738.50

VOTED: Unanimously, by a voice vote, at 9:00 o'clock p.m., that this meeting be adjourned.

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Total Appropriations, less appropriations from free cash and other available funds	\$708,799.15
Article 6. Appropriation, Dog Fund for Schools.....	710.36
Article 7. Appropriation, Reserve Fund from Overlay Surplus	10,673.05
Article 7. Appropriation, Reserve Fund from Available Funds	4,326.95
Article 10. Appropriation, for Chapter 90 Highway Construction and Maintenance from available funds	10,000.00
Article 11. Appropriation, for use of the Assessors in fixing the tax rate from available funds	20,000.00
Article 22. Appropriation, for the construction and improvement of the parking area at Sandy Beach on Atlantic Avenue from available funds	9,200.00
Article 22. Appropriation, from unexpended balance of Article 18 of the Warrant for the 1950 Annual Town Meeting	800.00
Article 24. Appropriation, from Surplus Water Revenue for new construction and extension of about 700 feet of water mains in Deep Run (Off Jerusalem Road)	2,500.00
Article 26. Appropriation, from unexpended balance of Article 23 of the Warrant for the 1950 Annual Town Meeting for installation of New Fluorescent Lights and Lighting System in the old section of Ripley Road School	1,312.00
Article 26. Appropriation, from unexpended balance appropriated for change in the heating and ventilating system of Ripley Road School under Article 3 of the Warrant for the Special Town Meeting held on November 21, 1949	2,199.59
Article 4. Section 47. Appropriation, premium on Water Loans from Available Funds	5,142.54
Article 4. Section 47. Appropriation, interest accrued on Water Loans from Available Funds.....	438.59
Article 4. Section 48. Appropriation, interest accrued on School Loans from Available Funds	1,039.50
Article 4. Section 49. Appropriation, premiums on School Loans from Available Funds	12,315.61
Total Appropriations from all sources	\$789,457.34

ATTEST:

WILLIAM H. MORRIS,
Town Clerk.

TOWN CLERK'S REPORT

Election of March 10, 1951

Town of Cohasset

The following Election Officers were sworn in by Town Clerk William H. Morris at 5:55 a.m.:

Henry E. Sweeney	Ora H. Pratt
Virginia Rego	Elizabeth A. Lee
Charles J. Deegan	Harry A. P. Hetue
Elizabeth L. Jerome	Leonora K. Whittaker

The Town Clerk read the Warrant.

To cast and/or give in their votes upon the official ballot for the following officers: Moderator for three years; Selectman, Assessor and Member of the Board of Public Welfare for three years; Highway Surveyor for three years; Two Members of the School Committee for three years each; Five Constables for one year each; One Member of the Board of Health for three years; Three Trustees of the Cohasset Free Public Library for three years each; One Member of the Planning Board for five years; One Member of the Planning Board for two years to fill unexpired term due to vacancy.

The Polls opened at 6:00 a.m. Proceeded to vote for Town Officers on the Official Ballot.

The following Tellers were sworn in by Town Clerk William H. Morris at 12:00 o'clock noon:

Manuel A. Marks	Frank O. Pattison
Mildred T. Browne	Anthony J. Rosano
Helena F. Enos	Emma F. Lawrence
Mary D. Migliaccio	Thomas J. Silvia
Louise J. Ahearn	Frances Downs
Grace W. Bowser	Eleanor R. Wilbur
Marjorie Gillis	Chauncy Del Grosso

At 6:00 p.m. it was voted to keep the Polls open until 6:05 p.m. At 6:05 p.m. the Polls were closed. The Ballot Box registered 1588, the Ballot Check List had 1588 names checked, and the Voting Check List had 1588 names checked.

Total number of ballots cast was 1588. The following vote was declared:

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Moderator for three years

Robert B. James	1243
Scattering	6
Blanks	339

Selectman for three years

Ira B. P. Stoughton	1272
Scattering	3
Blanks	313

Assessor for three years

Ira B. P. Stoughton	1253
Scattering	2
Blanks	333

Board of Public Welfare for three years

Ira B. P. Stoughton	1248
Scattering	4
Blanks	336

Highway Surveyor for three years

William T. Barnes	1000
Frederick B. Jenkins	569
Blanks	19

School Committee for three years

George Stewart Jason	772
Harry H. Reed, Jr.	964
Richard A. Sullivan	763
Blanks	677

Constables for one year

Richard P. Barrow	1048
Royal A. Bates	1036
H. Monty La Flamme	977
Stephen H. Rooney	1080
Edward Barrow	61
William H. Dowding	41
Scattering	67
Blanks	3630

Board of Health for three years

Nathaniel Hurwitz	1001
Robert Allen Leonard	506
Blanks	81

Trustees Cohasset Free Public Library for three years

Maurica A. Blackmur	988
Gertrude M. Emery	1097
Elizabeth Howkins	1067
Scattering	2
Blanks	1610

Planning Board for five years

Albert Haberstroh	1003
Scattering	1
Blanks	584

Planning Board for two years

Langford Warren	1067
Scattering	2
Blanks	519

At 10:00 p.m. a motion was made, seconded, and so voted that this meeting be dissolved.

WILLIAM H. MORRIS,
Town Clerk.

VITAL STATISTICS

Records of Births, Marriages and Deaths

Recorded in 1951

Births

Total number of births recorded was one hundred and eight, of which eighteen were delayed returns and corrections of past years, twenty-seven being born in Cohasset and sixty-three in other cities and towns. Of the ninety born in the year 1951, there were twenty-one where the parents were residents of other cities and towns. Of the sixty-nine whose parents were residents of Cohasset, thirty-two were males and thirty-seven were females.

Marriages

Total number of marriages was forty-six including those where both parties were non-residents of Cohasset. Thirty marriages were solemnized in Cohasset during the current year.

Deaths

Total number of deaths was sixty-nine including residents of Cohasset who died elsewhere and non-residents who died in Cohasset. Of the forty-seven who were residents of Cohasset, thirty were males and seventeen were females.

The principal causes of death were as follows:

Cancer of the ethmoid sinus	1	Carcinoma of the head of the pancreas	1
with metastases	1	Dissection of Aneurysm	1
Carcinoma of Rectum	2	Cancer of Pancreas	1
Pagets disease of bones	1	Heart disease Coronary	1
Cerebral Hemorrhage	14	thrombosis	1
Ventricular Fibrillation	1	Pneumonia	1
Metastatic scirrhus carcinoma	1	Drowning, probably suicidal	1
Chronic Myocardites	1	Carcinoma of the stomach	1
Acute Myocardites	1	with metastasis	1
Pistol shot wound of the head	1	Bronchopneumonia	3
with ensuing intra-cranial hemorrhage, self inflicted, suicidal	1	Carcinoma of Breast with Generalized metastases	1
Heart Brods	1	Carcinoma of lung	2
Coronary thrombosis	5	Carcinoma of prostate	1
Acute Circulatory collapse	1	Generalized arteriosclerosis	1
		Auricular fibrillation	1

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Arteriosclerotic heart disease	1	Carcinomatosis	1
Massive cerebral hemorrhage	1	Cerebral thrombosis	3
Chronic nephritis	1	Carcinoma of intestines	1
Pulmonary congestion and		Peritonitis	1
oedema	1	Myocarditis	1
Complete heart block	1	Multiple fractures of the ribs	
Carcinoma of breast with		with accompanying hemo-	
metastasis	1	thorax; fracture of bones of	
Peritonitis	1	the right lower leg; sus-	
Cirrhosis of liver	1	tained in an automobile ac-	
Coronary Occlusion	7	cident	1

PARENTS, BE SURE TO RECORD THE BIRTH OF YOUR CHILD WITH GIVEN NAME IN FULL

"Parents, within forty days after the birth of a child and every householder, within forty days after a birth in his house, shall cause notice thereof to be given to the Clerk of the Town where such child is born."—General Laws, Chapter 46, Section 6.

Many times returns are made by doctors and hospitals before a child has been named. Make certain your child's name is recorded.

SOME OF THE REASONS WHY BIRTHS SHOULD BE RECORDED

- To establish identity. To prove nationality.
- To prove legitimacy.
- To show when the child has a right to enter school.
- To show when the child has the right to seek employment under the child labor laws.
- To establish the right of inheritance of property.
- To establish liability to military duty, as well as exemption therefrom.
- To establish the right to vote.
- To qualify to hold title to, and to buy and sell real estate.
- To establish the right to public office.
- To prove the age at which the marriage contract may be entered into.
- To make possible statistical studies of the health conditions.

Your co-operation to the end that all births may be properly recorded will be greatly appreciated.

BIRTHS FOR THE YEAR 1951

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>	<i>Mother's Maiden Name</i>
January			
12	Cheryl Ann Tibbetts	Vernon E. and Shirley C. (Ainslie)	
12	Gary Edward Ainslie	Henry Wilbur, Jr. and Winifred T. (Connell)	
20	Mary Elizabeth McLellan	William J. and Marie J. (Simpson)	
21	— Jones	Ashey F. and Constance (Stoughton)	
23	Cathy Jeanne Turner	Arthur Leo and Catherine M. (Cheevers)	
29	— Cogill	William Wood, Jr. and Flossie May (Wedgewood)	
February			
1	Sarah Jane Hayden	Frank Miner and Jessie Eleanor (McGaw)	
4	Paul Francis Neagle	Leo Edward, Jr. and Phyllis Mabel (Nihill)	
10	Donna Claire Jacobson	Donald and Pauline (Sylvester)	
13	David Reddie	MacIvor and Elizabeth L. (Magoun)	
15	— Roberts	Francis and Louise (Bejune)	
25	Harriet Coringley Boardman	Foster and Harriet (Wilson)	
28	Michael Richard Vickery	Norman and Florence (Jeffrey)	
28	Donald Robert Rogers	Milton J. and Olive Rhoda (McArthur)	
March			
1	John Wendell Ketchum	David D. and Nancy (Wendell)	
2	Peter Goldie	John and Frances (Lahage)	
5	Deborah Anne Damon	Roger Vinel and Jacqueline (Cole)	
20	Bobbie Lee Keegan	Ralph E., Jr. and Priscilla Ann (James)	
22	Roger Byrne Gookin, Jr.	Roger B. and Barbara (Clayton)	
April			
2	Rosalie Ainslie	Frank W. and Shirley M. (Lloyd)	
6	Jane Frances Allen	Charles Francis and Margaret Mary (Hobin)	
10	Malcolm Dean Grubis	Anton F. and Hazel J. (Davison)	

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BIRTHS FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>	<i>Mother's Maiden Name</i>
14	Judith Ellen Emanuello	Paul and Marjorie (Miller)	
25	Christine Elizabeth Colby	Frank H. and Caroline E. (Boy)	
27	Maria Judith Calabro	Joseph W. and Catherine (Condito)	
28	Alan Jay Madden	Henry and Elizabeth (Knight)	
28	Mark Evan Goodrich	Earle Arthur and Aylsa Pearl (Tibbetts)	
May			
13	Charles Edwin Reynolds, Jr.	Charles E. and Marion (Rosano)	
15	John Franklin Spaulding, Jr.	John F. and Ann (Baker)	
15	Peter William Chesworth	Pierce and Helen (Cummings)	
16	Ann Elizabeth Maree	Robert E. and Elizabeth A. (Jason)	
17	— Dwyer	Grant G. and Betty J. (Maynard)	
18	— James	Norman F. and Mary B. (O'Brien)	
19	Joseph Stephen Conroy	Joseph S. and Mary T. (Mitchell)	
23	Amy Cabot Simonds	Henry G., Jr. and Jean (Hendrie)	
24	Richard Charles Webster	Richard G. and Doris E. (Connors)	
24	— Martin	Thomas C. and Isobel M. (Stearns)	
31	Michelle Ruth White	John James and Ruth Virginia (Gonsalves)	
June			
5	Charlene Kurtz	Leo S. and Eileen F. (Jason)	
8	Richard Thompson Randall	Maurice T. and Alice L. (Falconer)	
11	Nancy Louise Carpenter	George D. and Elizabeth L. (Pape)	
14	Gretchen Elizabeth Wulffing	John M. and Jane (Hutchison)	
20	Deborah Smith	Sumner, Jr. and Martha (Hunt)	
21	Sally Rogers Snowman	Roger O. and Virginia (Mathewson)	
28	Lucinda Ann Young	William W. and Ann (McLaughlin)	
28	James Otis Watson	Louis G. and Helen M. (McInnes)	
30	Allyson Coffin Cutler	David R. and Mari-alyce (Swain)	

BIRTHS FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>	<i>Mother's Maiden Name</i>
July			
5	Donna Marie Infusino	Louis and Evelyn I. (Hultman)	
12	Christine Laura Bryant	Ralph L. and Yolande P. (Hebert)	
16	Linda Jean Blair	Harry D. and Elizabeth (White)	
17	Joseph Kenneth O'Halloran	Joseph J. and Theresa (Haverty)	
19	Patricia Meade	Robert L. and Arline (Colangeli)	
21	Timothy Lee Carlson	Norman A. and Mary L. (Paris)	
22	Jerome William Queeney, Jr.	Jerome W. and Ruth A. (Reddy)	
26	Daniel Wayne Galvin	Daniel M. and Carolyn E. (Litchfield)	
27	Catherine Therese Oliver	Robert M. and Elizabeth (Jacobson)	
28	Meredith Anne Browne	William C. and Madelyne A. (Rose)	
August			
3	Cathleen Snowdon	Garfield N. and Rita M. (McCarthy)	
8	Robert Frank Stanton	Gerard and Katherine F. (Magullion)	
9	David Baker Pierce	William Bevan and Sarah Matilda (Murray)	
10	Virginia Mary Mulcahy	John D. and Madeline C. (McMann)	
14	Glenn Stephen Salvador	Bernard Joseph, Jr. and Audrey P. (Ainslie)	
17	Julie Clarke Sampson	James M. and Carol (Clarke)	
19	Michael Francis Noonan	Francis J. and Marjorie A. (Sidney)	
19	Ronald Harold Goodwin	Harold Freeman and Ruth Isabel (MacDonald)	
20	Mark Andrew Cifrino	Paul J. and Dolores (Hayes)	
24	Donna Jean Morrissey	Chester R. and Gertrude E. (Jeffrey)	
29	Diane Elizabeth Williams	Warren H. and Margaret M. (Martin)	
September			
1	Karen Ann Kenney	Andrew Theodore, Jr. and Ruth Marie (Brugman)	
4	Karen Ann Smith	Edward and Vivian (Adams)	
8	Richard Francis Stidstone	Winfred L. and Margaret (Lucas)	

BIRTHS FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>	<i>Mother's Maiden Name</i>
13	Richard Howorth Wilmore	Charles F. and Janet Y. (Howorth)	
16	Roxann Frances Villa	Roco and Katherine (Bell)	
20	Jeanette Bonomi	Joseph, Jr. and Eleanor (Richman)	
20	— Stoddard	Elmer L. and Ruth (Carpenter)	
20	William Kevin Fitzgerald	William J. and Ann (Bishop)	
20	Martha Ann Stahl	William V. and Marguerite (Royce)	
25	Dana Kevin Simeone	Louis N. and June E. (Frazza)	
27	Nancy Dean Walker	George Baldwin and Virginia Ann (Walen)	
27	Stephan Thacher Marshall	Phillip W. and Mary (Wheelwright)	
October			
10	William Henry Dowding, Jr.	William Henry and Helen (Barnes)	
14	Janice Marie Nardo	Vincent and Stella (Divito)	
17	Antonia Marie De Santis	Frank C. and Susan D. (Doucette)	
28	August Robert Meyer	John H. and Eleanor (Cole)	
29	Gale Ann Mollica	Salvatore and Josephine (DiNicola)	
November			
4	William Reid Purslow	Richard and Jean Wanda (Reid)	
13	Richard Dwight Wheelwright	John L. and Virginia M. (Jason)	
21	Roger Edward Means	Roger F. and Marie (Barrett)	
21	Elizabeth Mae Silvia	William B. and Vivian V. (Vinal)	
28	Nina Jan Kramers	Peter B. and Nina (Civiletti)	

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS

1930	
October	
27	Martia Chapin Read David A., Jr. and Margaret (Wilkins)

BIRTHS NOT BEFORE REPORTED AND CORRECTIONS — Continued

<i>Date</i>	<i>Name of Child</i>	<i>Parents</i>	<i>Mother's Maiden Name</i>
1949			
November			
7	Sandra Winslow Waaser	Charles W. and Virginia P. (Reed)	
1950			
September			
23	Chantal Thillay duBoullay	Michel Thillaye and Regine Marie-Andre (Segard)	
October			
9	Ann Marie Spinzola	Samuel J. and Eunice (Clapp)	
November			
1	Katharine Margaret Humphreys	Joseph A. and Eleanor E. (Hammond)	
4	David Herbert Mortland	Joseph Andrew and Geraldine Alice (Amirault)	
8	Jane Tyler	Bartlett and Ruth (Lorentzen)	
9	Robert Sears Kingsbury	Donald H. and Patricia (Sears)	
10	Catherine Ellen Davis	Edward W., Jr. and Mary T. (Cronin)	
18	Jacqueline Yvonne Taylor	William H., Jr. and Colette (Mercier)	
22	Michael Joseph Berens	John S. and Erline (Levangie)	
December			
12	James Francis MacLean	Frederick and Lillian V. (MacDonald)	
13	Dorothy Ellen Anderson	Frank Xavier and Virginia M. (Farrow)	
19	David Brierley Steele	Donald Tarbox and Ida Beatrice (Butterworth)	
19	Claire Connelly	Herbert L. and Mary D. (Uhl)	
21	Pauline Juliette Litchfield	Thorndike and Pauline Louise (Hardwick)	
24	Dean Anthony Williams	Herbert, Jr. and Barbara A. (Ahearn)	
30	Christine Ann Marks	David Roger and Frances Louise (Brady)	

MARRIAGES FOR THE YEAR 1951

<i>Date</i>	<i>Name</i>	<i>Residence</i>	<i>Married</i>
January			
6	J. Laird de Vou, Jr. Margaret J. Saunders	Cohasset Lima, O.	At Cohasset by Rev. Elmer A. Kettner
19	Kenneth E. Heinz Beverly Gay	Cohasset Cohasset	At Cohasset by Rev. Gaston Carrier
21	Norman Paul Harbinson Jane Annie Duff	Hingham Hingham	At Cohasset by Rev. Charles C. Wilson
February			
4	Frank Robert McIntosh Ruth Ursula Coughlin	Needham Scituate	At Cohasset by Rev. J. Richard Quinn
10	Frederick M. Mulhern F. Caroline Turner	Cohasset Cohasset	At Cohasset by Rev. Herman H. Gurtz
March			
3	James Watson Edna Griffiths Margeson	Chestnut Hill Cohasset	At Boston by Rev. Frederick W. Rapp
3	John Neal Gray Amanda Jane Chase	Scituate Quincy	At Cohasset by Rev. Charles C. Wilson
25	Edward Francis Webb Mary Alice Curtis	Wollaston Cohasset	At Cohasset by Rev. Thomas F. Devlin
31	James F. Johnston, Jr. Ida Buck Jardine	Cohasset Hingham	At Cohasset by Rev. Charles C. Wilson
31	George Joseph Anthony Rose Marie Bufalo	Oak Bluffs Tisbury	At Cohasset by Rev. Thomas F. Devlin
April			
1	James F. Barrett Eleanor E. Butman	Cohasset Cohasset	At Cohasset by Rev. Thomas F. Devlin

MARRIAGES FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name</i>	<i>Residence</i>	<i>Married</i>
1	Robert V. Andrews	Cohasset	At Weymouth by Rev. Martin T. Cogavin
22	Dorothy M. Sarno	Weymouth	
	Carmelo Conte	Cohasset	At Arlington by Rev. Edward R. Kenealy
	Barbara Harding	Arlington	
May			
5	Edward B. Long	Cohasset	At Cohasset by Rev. Gaston Carrier
	Priscilla Hastings	Cohasset	
5	Malcolm Campbell Winsor	Cohasset	At Kingston, R. I. by Rev. Frederick J. Bishop
	Alta Louise Pratt	Cohasset	At Boston by Rabbi Earl A. Goldman
11	Robert S. Traeger	Cohasset	
	Juliet Sumbert (Leviton)	Wildwood, N. J.	
June			
8	Richard Warren Partridge	Hingham	At Hingham by Rev. Raymond B. Johnson
	Harriett Merrick (Agens)	Cohasset	
16	Thomas H. O'Neil	Leominster	At Cohasset by Rev. J. Richard Quinn
	Eliabzabeth Jane Emery	Cohasset	
16	Richard Sargent Bates	Weymouth	At Cohasset by Rev. Charles C. Wilson
	Carol Emery Leonard	Norwell	
17	David J. Cherubini	Hull	At Cohasset by Rev. Thomas F. Devlin
	Elizabeth Stover	Cohasset	
17	Carl Henderson Colcord	Auburndale	At Cohasset by Rev. Thomas F. Devlin
	Ruth Theresa Morris	Cohasset	
24	Lawrence J. Cook, Jr.	Hingham	At Cohasset by Rev. Thomas F. Devlin
	Joanne Spinzola	Cohasset	
24	Russell R. Luker	Cohasset	At Hull by Rev. Philip G. McGinty
	Angeline M. Polito	Cohasset	

MARRIAGES FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name</i>	<i>Residence</i>	<i>Married</i>
30	Richard P. Carey Catherine T. Peirce	Weymouth Scituate	At Cohasset by Rev. Thomas F. Devlin
July 7	Louis G. Hill Jane Cox	Phila., Pa. Cohasset	At Cohasset by Rev. Charles C. Wilson
7	William Allen Prior Nancy Norton Sayles	Garden City, N. Y. Cohasset	At Cohasset by Rev. Gaston Carrier
14	Glenn I. Heeder Rosalie Conte	Rensselaer, N. Y. Cohasset	At Cohasset by Rev. Fred V. Stanley
August 11	Sheldon Cyr Crane Carol Walker	Altadena, Cal. Cohasset	At Cohasset by Rev. Gaston Carrier
11	Joseph Nelson Patrolia Catherine Ann Morton	Cohasset Roxbury	At Roxbury by Rev. William Doherty
25	Robert Ford Sweeney Joanne Louise Woods	Quincy Cohasset	At Cohasset by Rev. J. Richard Quinn
25	David Leon Tanenbaum Paulette Frances Townsend	Warwick, R. I. Cohasset	At Cohasset by Rev. J. David Townsend
25	William H. Coates Viola Dentino	Braintree Weymouth	At Cohasset by Rev. Charles C. Wilson
26	Robert M. Withem Eleanor T. Emanuello	Scituate Cohasset	At Hull by Rev. Philip G. McGinty
September 1	Francis Joseph O'Neill Elizabeth Frances Antoine	Quincy Cohasset	At Cohasset by Rev. F. A. Howley
1	Ward Cobb Swift, Jr. Janet Joy Allen	Scituate Scituate	At Cohasset by Rev. Charles C. Wilson

MARRIAGES FOR THE YEAR 1951 — Continued

<i>Date</i>	<i>Name</i>	<i>Residence</i>	<i>Married</i>
2	Charles Edward Litchfield	Scituate	At Cohasset by Rev. Charles C. Wilson
15	Dorothy Mae Sylvester	Scituate	At W. Roxbury by Rev. Edward B. Flaherty
	Francis J. Malone	Cohasset	
22	Jane Anderson	Rosindale	At Plymouth by Rev. Edwin T. Anthony
	Harold A. Perry	Hanover	
23	Daurice F. Darling	Cohasset	At Chelsea by Rev. J. Walter Stocklosa
	Ralph Perroncello	Cohasset	
	Marie Elena Fornia	Chelsea	
24	Jack Stanley Mosher	Cohasset	At Thompson, Conn. by Justice of the Peace
	Constance Doreen Campbell	Cohasset	Donal McG. Howard
October			
6	John Frederick Visser, Jr.	Hingham	At Cohasset by Rev. Gaston M. Carrier
	Virginia Hastings	Cohasset	
6	Foster A. Cadose	Cohasset	At Scituate by Town Clerk and Justice of
	Veronica M. Leone (Plett)	Cohasset	the Peace William M. Wade
12	Donald R. Dwyer	Scituate	At Cohasset by Rev. Thomas F. Devlin
	Margaret L. Sullivan	Cohasset	
November			
10	Donald E. Sladen	Cohasset	At Marshfield by Rev. George D. Hallowell
	Carolyn T. Towle (Thorpe)	Brant Rock	
25	John S. Kenyon	Hingham	At Cohasset by Rev. Thomas F. Devlin
	Margaret M. Jason	Cohasset	
December			
29	Robert S. Hardy	Dorchester	At Cohasset by Rev. Daniel Linehan
	Elizabeth M. Culliney	Cohasset	

DEATHS FOR THE YEAR 1951

<i>Date</i>	<i>Name</i>	<i>Y.</i>	<i>M.</i>	<i>D.</i>	<i>Birthplace</i>	<i>Parents</i>
January						
3	Anna C. Sumner	56	—	—	Malden	James F. Paterson & Hanna C. (Harrington)
9	Vivian Gentles MacDonald ..	63	6	22	Boston	Thomas A. Cooke & Mary Elizabeth (Gentles)
13	John Newton MacNeill	68	8	25	P. E. I.	Millard Aaron McNeill & Martha (Smith)
17	Ellen Egan	74	—	—	Boston	Joseph Cahill & Ellen (Cahill)
21	Mary Eliza Enos	66	3	4	Cohasset	Joseph Soito Enos & Eliza (Antoine)
30	William Joseph Almeida	72	11	8	Boston	Emanuel Almeida & Mary (Andrews)
February						
8	Nellie J. Murphy	70	—	—	Ireland	Dennis Healy & ——— (Murphy)
8	Frank F. Cook	83	4	12	Vermont	Frank H. Cook & Eliza (Day)
10	Casemira de Jesus Marks ...	66	9	13	Portugal	Sylvester Cortez & ——— (.....)
13	Herbert Elwood Morse	51	6	19	Cohasset	Benjamin F. Morse & Winifred Estella (Lynde)
15	Walter Binnian	66	3	18	Illinois	William H. Binnian & Elizabeth (Babcock)
22	Rev. Leo J. Logan	72	1	19	Boston	Laurence J. Logan & Catherine M. (O'Connor)
27	Menzies Fessenden Herring .	94	4	13	Maine	David Herring & ——— (.....)
March						
13	Gladys J. Mitchell	61	8	4	Hull	William B. G. Mitchell & Eda Augusta (Peterson)
13	Mary A. Coughlan	91	—	9	Hingham	Patrick Coughlan & Mary (Daley)
20	Flora Eliza Merchant	47	11	—	Scotland	William Merchant & Fanny (MacLaren)

DEATHS FOR THE YEAR 1951

<i>Date</i>	<i>Name</i>	<i>Y.</i>	<i>M.</i>	<i>D.</i>	<i>Birthplace</i>	<i>Parents</i>
April						
4	Ernest G. Leavitt	43	6	21	Mansfield	Herbert M. Leavitt & Florence A. (Brooks)
6	Annie Leslie Mulhern	70	10	26	Cohasset	Matthew Mulhern & Margaret (Leslie)
16	William C. Rogers	78	7	24	Boston	John C. Rogers & Ellen (McDonough)
17	John Hubert Drury	78	—	—	Boston	James Drury & Mary (Healy)
19	Axel A. Petterson	69	4	26	Norway	Peter Anderson & — (.....)
19	Edwin Alfred Peterson	31	2	10	Cohasset	Anders Peter Peterson & Anna (Vengberg)
20	Georg Tauson Vedeler	74	8	17	Norway	Michael Vedeler & Kaja (Tauson)
27	Francis Barrett	61	7	20	England	Thomas Barrett & Mary Jane (Bradley)
May						
14	Catherine I. Salvador	74	9	1	Canada	Richard Major & Mary J. (Enwright)
15	Mary Elizabeth Golden	78	—	—	Boston	Owen MacDonald & Ellen (Flynn)
17	James Denithorne	67	11	1	Cohasset	James Denithorne & Emma (Crocker)
17	Mabel Abigail Pfaffman	83	9	18	Boston	John Shaw & Abigail W. (Cole)
18	Ruth Adell Reddy	53	3	3	Cohasset	Joseph E. Grassie & Mary Anne (O'Reilly)
28	Bridget Maria Doherty	68	—	—	Ireland	John Doherty & Mary (Sweeney)
28	Maybelle Johnston	63	8	10	Newfoundland	Joseph Pike & Alferdere (Cole)
June						
14	Mabel Tisdale Mayo	75	11	10	Boston	Charles Small & Martha (Whitney)
25	Austin Bates	55	7	14	Cohasset	William Bates & Miriam L. (Burbank)
July						
2	George Melvin Long	72	2	1	Nova Scotia	Edwin Mark Long & Sarah Jane (Atkinson)

DEATHS FOR THE YEAR 1951

<i>Date</i>	<i>Name</i>	<i>Y.</i>	<i>M.</i>	<i>D.</i>	<i>Birthplace</i>	<i>Parents</i>
4	Mary A. Reardon	82	7	5	Cambridge	Owen Reardon & Alice (McNulty)
5	Florence A. Singler	44	—	—	Boston	Alexander McInnis & Catherine (McDon- ough)
24	Manuel Roderick Souza	71	2	14	Portugal	Antoine Souza & ——— (.....)
25	Charles L. Bebeau	86	—	—	Canada	Felir Bebeau & Rosaline (St. George)
27	Samuel Francis James	79	5	24	Cohasset	Samuel Galen James & Elizabeth Ann (Burbank)
31	Alice McCormick Lane	62	—	—	Boston	Edward J. McCormick & Mary A. (Court- ney)
August						
2	Joseph Nichols Willcutt	76	1	18	Cohasset	Lyman Davis Willcutt & Merriel Lincoln (Pratt)
11	Edwin Mealy	88	3	18	Troy, N. Y.	Peter E. Mealy & Susan A. (Ladd)
23	Angelo De Simone	64	—	—	Italy,	Ralph De Simone & Vincenza (Blasi)
27	Dr. John Paul Reardon	50	7	—	Somerville	Thomas F. Reardon & Mary (Barry)
29	Charles Hobart Cousins	88	1	18	Newton	Charles Augustus Cousins & Deborah A. (Pratt)
September						
13	Margaret Marie Litchfield	63	8	26	Ireland	John Joseph Dunning & Elizabeth Mary (Ward)
15	Foster Cadose	73	—	10	Cohasset	Levi Cadose & Mary (Joseph)
18	Richard E. Welch	81	—	—	W. Newton	William Welch & Joamya (Ryan)
October						
1	Alice Maude Howes	78	9	16	Boston	Harrison W. Huguley & Nellie (Todd)
3	John J. Rooney	50	7	—	Boston	Peter E. Rooney & Mary (Rogers)
7	Helen F. Bass	78	10	19	Weymouth	Joseph H. Bass & Rachel (Bowler)

DEATHS FOR THE YEAR 1951

<i>Date</i>	<i>Name</i>	<i>Y.</i>	<i>M.</i>	<i>D.</i>	<i>Birthplace</i>	<i>Parents</i>
7	Teresa Boudreau Welch	64	6	21	Boston	— (..... & — (.....)
7	Ernest G. Howes	70	0	2	Chatham	Franklin L. Howes & Mercey B. (Small)
10	John Connery	75	11	25	Ireland	William Connery & Ellen (.....)
18	Eliza Cahill	94	—	—	Boston	James Cahill & Hannah (Cotter)
19	David Souther	70	4	18	Cohasset	William O. Souther & Oriana (Lincoln)
28	Florence Doherty	73	—	—	Boston	James Kelly & Nora (Maher)
30	Mary Ann Hernan	75	2	14	Boston	Patrick W. Hernan & Margaret (McSherry)
November						
9	Charles Cavanagh	34	—	—	Brookline	Joseph Cavanagh & Edith (d'Orville)
13	Murray A. Cone	54	10	23	Beverly	Erwin Watson Cone & Grace (Murphy)
20	Eugene Joseph Sullivan	68	0	19	Cambridge	Eugene Joseph Sullivan & Catherine (Murphy)
25	Joseph W. Kelley	76	9	16	Marlboro	James Kelley & Ann (Hall)
December						
10	Louise Melissa Morrill	69	5	20	N. Y., N. Y.	Amos Morrill & Mary Ann (Thomas)
19	Charles Henry Tilden	82	9	17	Scituate	Thomas Tilden & Jennette (Lincoln)
23	Hugh F. Strain	53	8	17	Boston	William G. Strain & Elizabeth (Riley)
24	Edwin Lee Steele	44	6	12	Missouri	Walton W. Steele & Bees Alice (Strodtman)
25	Annie Mary Broderick	68	—	—	Waltham	William Broderick & Anna (Dixon)
30	Alice Mercy FitzGerald	85	1	4	Boston	Hammond Whitney Vinal & Mercy (Orcutt)
31	Josephine Elizabeth Dixon	48	11	12	Cohasset	Michael McAuliffe & Margaret (O'Connor)

BOARD OF REGISTRARS REPORT

Meetings Held in 1951

Thursday, January 25th, 1951 at Town Hall, Cohasset, Mass.,
7:30 p.m. to 9:00 p.m. Registration of New Voters.

Thursday, February 1st, 1951, at Town Hall, Cohasset, Mass.
7:30 o'clock p.m. to 9:00 o'clock p.m. Registration of New Voters
and Certification of names on Nomination Papers.

Saturday, February 10th, 1951, at Town Hall, Cohasset, Mass.,
12 o'clock noon to 10 o'clock p.m. Registration of New Voters and
correcting Voting Lists.

Wednesday, April 25th, 1951, at Town Hall, Cohasset, Mass.,
7:00 o'clock p.m. to 10:30 o'clock p.m. to correct Voting Lists.

Monday, April 30th, 1951, at Town Hall, Cohasset, Mass.,
7:00 o'clock p.m. to 10:30 o'clock p.m. Correcting Voting Lists.

Friday, May 11th, 1951, at Town Hall, Cohasset Mass., 7:00
o'clock p.m. to 10 o'clock p.m. Sent out notices of removals from
Voting Lists.

Monday, June 11th, 1951, at Town Hall, Cohasset, Mass., 7:30
o'clock p.m. to 9:00 o'clock p.m. Correcting Voting Lists.

Total number of Registered Voters as of January 1, 1951	2413
Total number of persons Registered during 1951	118

Total	2531
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Total number of names removed from the Voting Lists by reason of death, request, and removal to other towns during 1951	273
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Total number of Registered Voters as of January 1, 1952	2258
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Respectfully submitted,

IRA N. PRATT, Chairman

LOUISE E. CONROY

CLARENCE M. GRASSIE

WILLIAM H. MORRIS, Clerk

Board of Registrars of Voters.

TOWN ACCOUNTANT'S REPORT

January 27, 1952.

To the Honorable Board of Selectmen and to the
Citizens of Cohasset:

I herewith present my annual report in accordance with Section 61 of Chapter of the Tercentenary Edition of the General Laws, for the year ending December 31, 1951, showing in detail the appropriations, expenditures, and the receipts from each source of income. Also a recapitulation sheet and a balance sheet showing the assets and liabilities and trust accounts.

In accordance with Section 53, of the Tercentenary Edition of the General Laws, the records of permits and licenses issued by the Selectmen and other departments receiving money for the Town or committing bills for collection were examined and checked, the reported payments to the Town Treasurer being compared with the Treasurer's recorded receipts, also the savings bank books and securities representing the investment of the several trust funds in custody of the Town Treasurer. I have further reconciled the accounts of the trust funds in custody of the Trustees of the Cohasset Free Public Library and Paul Pratt Memorial Library.

In accordance with Section 57 of Chapter 41, of the Tercentenary Edition of the General Laws, you will find a detailed report of the Town's Debt which amounts to \$1,311,000.00. Also a complete report of the Interest requirements on the present Town Debt which amounts to \$224,827.50 during the period of the Town Debt.

During the year a complete audit was made of the books and accounts of the Cohasset Water Department and the outstanding accounts were listed and proved with the respective ledger accounts.

I hereby certify that I have verified the Town Treasurer's cash during the year, and reconciled the bank accounts, and found them correct, which is in accordance with Section 50 of Chapter 41 of the Tercentenary Edition of the General Laws. I also certify that during the year, I made a complete audit of the books and accounts of the Tax Collector, and the outstanding accounts were listed and proved with the respective ledger accounts.

You will also find at the end of the report, detail payroll expenditures of each department. The detail salaries or payrolls of the Paul Pratt Memorial Library will be found in their report.

In closing, I wish to take this opportunity to thank all departments for their sincere cooperation this past year.

MALCOLM H. STEVENS,
Town Accountant.

ANNUAL REPORT, TOWN OF COHASSET, 1951

Receipts, Expenditures, Appropriations and Tables

General Revenue

TAXES

Current Year:		
Poll	\$2,068.00	
Personal	39,706.83	
Real Estate	447,346.25	
		\$489,121.08
Previous Years:		
Poll	80.00	
Personal	1,923.82	
Real Estate	17,609.79	
		19,613.61
From State:		
Income	47,388.42	
Business Corporation	32,213.37	
Public Service Corporation .	2,146.43	
		81,748.22
Total for Taxes		\$590,482.91

LICENSES AND PERMITS

Beer, Wines and Liquor	\$2,800.00	
Sunday	6.00	
Pasteurization	10.00	
Milk	14.00	
Common Victualler	16.00	
Hackney Operator	14.00	
Hackney Badge	3.00	
Purchase Firearms	2.50	
Revolver	21.50	
Selling Second Hand Motor Vehicle	10.00	
Junk	40.00	
Inn Holder	2.00	
Lodging House	2.00	
Oleomargarine	5.00	
Auctioneer	4.00	
Camp .....	.50	
Gasoline Registration	12.00	
Rent, Lease, Sell Firearms	8.00	
Selling Motor Vehicle Class #1	10.00	
Bowling	2.00	
Hawkers and Pedlars	10.00	
Nursery School	2.00	
Total Licenses and Permits		\$2,994.50

FINES

Court Fines	\$65.00
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ANNUAL REPORT, TOWN OF COHASSET, 1951

GRANTS AND GIFTS

Grants:

From Federal Government:

Old Age Assistance, Administration	\$1,743.61	
Old Age Assistance, Assistance	24,666.75	
Aid to Dependent Children, Administration ..	694.68	
Aid to Dependent Children, Assistance	5,692.05	
School Lunches	2,103.76	
		\$34,900.85

From State:

Distribution of Meal Tax .	\$433.69	
School Construction	887.18	
School Transportation ...	9,627.44	
School Vocational	470.25	
		11,418.56

From County:

Dog Fund		710.36
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Total Grants and Gifts \$47,029.77

Total General Revenue \$640,572.18

COMMERCIAL REVENUE

Privileges:

1949 Motor Vehicle Excise	\$328.41
1950 Motor Vehicle Excise	3,578.48
1951 Motor Vehicle Excise	39,453.60

Total Commercial Revenue \$43,360.49

DEPARTMENTAL REVENUE

General Government:

Selectmen:

Refund — Telephone	\$4.78
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Town Accountant:

Refund — Telephone	2.85
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Town Treasurer:

Refund — Telephone	4.78
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Tax Collector:

Refund — Telephone	4.78
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Law and Legal Counsel:

Refund — Telephone	4.78
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Town Clerk:

Refund — Telephone	2.85
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Town Hall:

Refund — Telephone	\$4.78	
Rental and Lights	25.00	
Return Boiler Inspect. Fee	5.00	
		34.78

ANNUAL REPORT, TOWN OF COHASSET, 1951

Protection of Persons and Property:		
Police Department:		
Refund — Telephones		19.12
Fire Department:		
Refund — Telephones		26.29
Wire Department:		
Refund — Telephones		4.89
Sealer of Weights and Measures:		
Fees		68.90
Tree Warden Department:		
Refund — Telephone		3.59
Bounties:		
Seal (1)		5.00
Civil Defense:		
Refund — Telephone		1.90
Board of Health:		
Refuse and Garbage Disposal — Town Dump:		
Refund — Telephone		2.39
Highways General:		
Highways:		
Joint Maintenance—Chap.		
90 G. L. State	\$9,929.64	
Joint Maintenance—Chap.		
90 G. L. County	7,423.86	
		17,353.50
Public Welfare:		
Department of Public Welfare:		
From State	\$1,516.06	
From Individual	358.37	
		1,874.43
Aid to Dependent Children:		
From State		5,704.36
Old Age Assistance:		
From State	\$22,699.95	
From Cities and Towns	516.94	
Refund — Telephone	4.78	
		23,221.67
Veterans' Benefits:		
From State		797.32
Schools:		
Tuitions	\$1,700.00	
Sale of Printing and Supplies	109.45	
Lunches	13,766.98	
Athletic Admissions	504.60	
Retirement Return	159.01	
Return Insurance Premium		
— Training Car	14.00	
Refund — Telephones	10.28	
		16,264.32
Libraries:		
Refund — Telephone		7.18
Bates Building:		
Rent		90.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

North Cohasset P. O. Building:		
Rent	360.00	
Vocational Building — Osgood School:		
Rent	125.00	
Govt. Island Real Estate:		
Rent	\$1,800.00	
Insurance — Fire Damage .	75.00	
Sale of Second-Hand Runway	15.00	
	<u>1,890.00</u>	
Cemeteries:		
Refund — Telephone	3.59	
Total Departmental Revenue		\$67,883.05

UNCLASSIFIED REVENUE

Sale of Real Estate — Tax Possession Deposit	\$200.00	
Sale of Real Estate — Rear of Town Hall	72.36	
Sale of Real Estate — Veterans' Housing Project	300.00	
Sale of Genealogies	15.19	
Overpayment Interest — Cohasset Water Company	11.11	
	<u>598.66</u>	
Total Unclassified Revenue		\$598.66

WATER DEPARTMENT

1949-1950 Schedule Rates	\$3,764.73	
1949-1950 Metered Rates	1,717.21	
1951 Schedule Rates	45,205.38	
1951 Metered Rates	3,739.95	
1951 Miscellaneous	208.68	
Sale of Materials .....	.50	
Telephones — Refunds	9.42	
	<u>54,645.87</u>	
Total Water Department		\$54,645.87

CEMETERIES

Sale of Lots and Graves	\$468.73	
Care of Lots and Graves	247.50	
	<u>716.23</u>	
Total Cemetery Revenue		\$716.23

INTEREST

Taxes:		
1949:		
Poll	\$.28	
Personal	26.37	
Real Estate	98.24	
Motor Vehicle Excise	37.89	
1950:		
Poll	2.35	

ANNUAL REPORT, TOWN OF COHASSET, 1951

Personal	27.20	
Real Estate	324.28	
Motor Vehicle Excise	48.56	
1951:		
Poll	2.83	
Personal	5.45	
Real Estate	88.10	
Motor Vehicle Excise	18.01	
		\$679.56
Deposits on Demand		75.78
Certificate Deposits		287.50
Trust Funds — Parks:		
Wheelwright Park	\$375.00	
Wadleigh Park	125.00	
Billings-Pratt and Robert		
Charles Billings Park	53.76	
		553.76
Accrued Interest on Loans —		
Constr. of New High School		3.65
Cemeteries:		
Woodside Cemetery:		
Perpetual Care of Lots and		
Graves	\$210.72	
Beechwood Cemetery:		
Williams Lot — Perpetual		
Care	1.88	
		212.60
Total Interest Receipts		\$1,812.85

MUNICIPAL INDEBTEDNESS

Temporary loan anticipation of Highways:		
Chap. 90 General Laws	\$750.00	
Temporary loan anticipation of School Loan:		
Second National Bank of Boston	75,000.00	
Premiums on Loans:		
Second National Bank of Boston Con-		
struction of New High School	925.50	
Total Municipal Indebtedness Receipts		\$76,675.50

AGENCY — TRUSTS

Agency:		
Dog Licenses due County	\$997.80	
Liquor License Application Advertising	69.00	
Federal Withheld Tax Deductions	30,720.16	
Blue Cross and Blue Shield Deductions .	4,029.56	
Retirement Deductions	8,636.25	
Veterans' Housing Project — Record-		
ings, etc.	14.24	
Trusts:		
Perpetual Care — Woodside Cemetery .	350.00	
James W. Nichols School Prize Fund ..	40.00	

ANNUAL REPORT, TOWN OF COHASSET, 1951

Charles A. Perkins — Cemetery Fund —	
Transfer	215.00
Cedar Street Cemetery Fund — Transfer	35.00
Beechwood Cemetery:	
John Pratt Lot — Transfer	10.00

Total Trust and Agencies	\$45,117.01
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REFUNDS

Departments:

Tax Collector:	
Petty Cash	\$100.00
Return Bond Premium on	
John H. Winters, Jr. ...	199.60
	<u>\$299.60</u>

Police Department:

Return Insurance Premium on Cruis-	
ing Cars and Ambulance	101.05

Fire Department:

Return Fire Insurance Premium	1.58
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Refuse and Garbage Disposal — Town Dump:

Compensation Liability Insur. Claim .	117.47
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Highways General Expense:

Return Insurance on Trucks	32.25
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Removal of Snow, etc.	8.00
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Old Age Assistance, Assistance	231.15
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Aid to Dependent Children — Assistance	113.40
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School Department	10.50
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School Lunches	13.17
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Construction of New High School	179.30
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School Athletic Fund	7.50
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Tree Warden Expense:

Return Insurance on Trucks	10.68
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\$1,125.65

Land Damage at Border Street	875.00
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Total Refunds	<u>\$2,000.65</u>
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TOTAL RECEIPTS FOR 1951	\$1,555,351.53
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RECAPITULATION OF RECEIPTS

General Revenue	\$640,572.18
Commercial Revenue	43,360.49
Departmental Revenue	67,883.05
Unclassified Revenue	598.66
Water Revenue	54,645.87
Cemeteries	716.23
Interest	1,812.85
Agency and Trust	45,117.01
Refunds	2,000.65
Municipal Indebtedness	76,675.50

\$933,382.49

ANNUAL REPORT, TOWN OF COHASSET, 1951

Cash Balance January 1, 1951	621,969.76
	<u>\$1,555,352.25</u>
Total Payments for 1951	1,366,109.03
	<u>\$189,243.22</u>
Cash Balance January 1, 1952	

Expenditures

General Government

MODERATOR

Appropriation	\$100.00
Expenditure:	
Robert B. James, Salary	<u>\$100.00</u>

ADVISORY COMMITTEE

Appropriation	\$450.00
Transfer from Reserve Fund	169.70
	<u>\$619.70</u>

Expenditures:

Clerical Services:

Malcolm H. Stevens	\$50.00	
Jean F. Higgins	25.00	
Barbara A. Dion	12.50	
Mary M. Mulvey	5.00	
	<u> </u>	\$92.50

Sanderson Brothers — Printing 2700 Finance Committee Reports and 2500 Supplementary Reports	368.40
Delivering Supplementary Reports	33.95
Expenses to Meetings	29.65
Travel Expenses	4.86
Dues: Assn. of Town Finance Committees	10.00
Stationery and Office Supplies	37.44
	<u> </u>

Balance to Reserve Fund — Overlay Surplus	<u>42.90</u>
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\$619.70

PLANNING BOARD

Appropriation	\$767.50
Expenditures:	
Service on Maps — Lawrence D. Ainslie	\$285.90
Dues — Mass. Federation of Planning Boards	12.50
Postage	1.80

ANNUAL REPORT, TOWN OF COHASSET, 1951

Blue Printing Maps	45.00
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	<u>\$345.20</u>
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Balance to Revenue	422.30
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	<u>\$767.50</u>
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ZONING BY-LAW COMMITTEE

Brought forward from 1950		\$249.70
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No Expenditure. Carried forward to 1952	<u>\$249.70</u>	
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JOB CLASSIFICATION AND SALARY SURVEY COMMITTEE

Transfer from Reserve Fund		\$150.00
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Expenditures:

Clerical Services — Emma Copithorne	\$15.00
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Stationery Supplies	39.00
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	<u>\$54.00</u>
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Balance to Reserve Fund — Over-	
lay Surplus	96.00

	<u>\$150.00</u>
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SELECTMEN — SALARIES

Appropriation		\$3,520.38
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Expenditures:

Norman Card	\$908.26
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Ira B. P. Stoughton	2,121.35
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Everett W. Wheelwright	490.77
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	<u>\$3,520.38</u>
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SELECTMEN — EXPENSES

Appropriation		\$2,180.18
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Expenditures:

Clerks:

Dorothy V. Graham, serv-	
ices	\$1,094.18

Barbara A. Dion, services	150.00
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	<u>\$1,244.18</u>
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Posting Warrants:

Royal A. Bates, services	8.00
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Stationery and Postage	65.09
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Printing and Advertising	325.40
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Dues:

Mass. Selectmen's Asso. . .	\$25.00
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Norfolk County Select-	
men's Association	6.00

	<u>31.00</u>
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Repairs to Typewriter	1.77
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Deeds, Agreements, Takings, etc.	59.47
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Travel Expenses	190.47
Telephone (CO 4-0228)	251.91
	<u>\$2,177.29</u>
Balance to Revenue	2.89
	<u>\$2,180.18</u>

SELECTMEN — OLD COLONY TRANSPORTATION COMMITTEE EXPENSES

Brought forward from 1950	\$50.00
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$50.00</u>

TOWN ACCOUNTANT

Appropriation	\$5,374.00
Expenditures:	
Town Accountant — Malcolm H. Stevens, salary	\$4,500.00
Clerks:	
Barbara A. Dion, services	\$5.00
Jean F. Higgins, services	300.00
	<u>305.00</u>
Stationery and Postage	57.67
Printing and Advertising	144.93
Travel Expenses	26.34
Telephone (CO 4-0188)	125.23
Dues:	
New England States and Municipal Finance	\$1.00
Mass. Municipal Auditors and Accountants	3.00
Municipal Finance Officers' Association	10.00
	<u>14.00</u>
Repairs to Typewriter	9.57
Binding Ledger and Classification Led- gers	92.18
Adding Machine Maintenance Service ..	16.40
Repairs to Office Equipment	12.00
One 4-Drawer Letter File	70.00
	<u>\$5,373.32</u>
Balance to Revenue .....	.68
	<u>\$5,374.00</u>

TOWN TREASURER — SALARY

Appropriation	\$3,800.00
Expenditures:	
Maurice R. Noonan, Town Treasurer ..	<u>\$3,800.00</u>

ANNUAL REPORT, TOWN OF COHASSET, 1951

TOWN TREASURER — EXPENSES

Appropriation	\$1,514.00
Transfer from Reserve Fund	410.00
	<u>\$1,924.00</u>

Expenditures:

Clerks:

Barbara A. Dion, services	\$52.00
Catherine D. Noonan, services	594.25

\$646.25

Stationery, Postage and Office Supplies	296.71
Printing	508.25
Travel Expenses	40.95
Surety Bonds	262.00
Telephone	96.13
Maintenance of Adding Machine	16.40
Typewriter Service	1.77

Dues:

Mass. Collectors' and Treasurers' Association	\$2.00
Municipal Finance Officers' Association	10.00

12.00

Bank Burglary and Robbery Insurance	37.20
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\$1,917.66

Balance to Reserve Fund — Overlay Surplus	6.34
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\$1,924.00

TAX COLLECTOR — SALARY

Appropriation	\$3,009.60
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Expenditures:

John H. Winters, Jr., Tax Collector	\$1,929.42
Gordon E. Flint, Temporary Tax Collector	1,080.18

\$3,009.60

TAX COLLECTOR — EXPENSE

Appropriation	\$1,545.00
Refund — Petty Cash	100.00
Refund — Unearned premium Tax Collector's Bond ..	199.60
Transfer from Reserve Fund	360.75

\$2,205.35

Expenditures:

William C. Gregory, Deputy Collector, services	\$19.00
Clerical Services:	
Barbara A. Dion	\$160.00

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Jean F. Higgins	10.00	
Ruth G. Winters	268.05	
		<u>438.05</u>
Stationery and Postage		345.05
Printing and Advertising		182.04
Surety Bonds		782.75
Travel Expenses		12.50
Telephone		124.68
Petty Cash		100.00
Bank Robbery and Burglary Insurance .		37.20
Typewriter Service		3.57
Maintenance of Adding Machine		13.50
Dues — Mass. Collectors and Treasurers' Association		2.00
		<u>\$2,060.34</u>
Balance to Reserve Fund — Over-		
lay Surplus		145.01
		<u>\$2,205.35</u>

ASSESSORS — SALARIES

Appropriation		\$4,252.59
Expenditures:		
Norman Card	\$908.23	
Ira B. P. Stoughton	1,343.26	
Everett W. Wheelwright	2,001.10	
		<u>\$4,252.59</u>

ASSESSORS — EXPENSES

Appropriation		\$2,894.36
Transfer from Reserve Fund		165.00
		<u>\$3,059.36</u>
Expenditures:		
Clerks:		
Dorothy V. Graham, serv-		
ices	\$2,210.98	
Barbara A. Dion, services	425.00	
		<u>\$2,635.98</u>
Photostatic Copies of Real Estate Trans-		
fers	100.79	
Stationery and Postage	167.16	
Printing and Advertising	25.00	
Travel Expenses	47.89	
Dues — Association of Mass. Assessors .	9.00	
Typewriter Services	21.80	
Maintenance of Adding Machine	20.20	
Abstracting Probate Cards and Plans ..	15.35	
Banker and Tradesman	16.00	
		<u>\$3,059.17</u>

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Balance to Reserve Fund — Over-	
lay Surplus19
	<u>\$3,059.36</u>

OTHER FINANCE OFFICES AND ACCOUNTS CERTIFICATION OF NOTES

Appropriation	\$150.00
Expenditures:	
Certification of Note #300	\$2.00
Balance to Revenue	148.00
	<u>\$150.00</u>

OTHER FINANCE OFFICES AND ACCOUNTS PREMIUM ON SCHOOL LOANS

Receipits during 1951	\$925.50
Expenditures:	
The Second National Bank of Boston:	
Services and expenses in connection	
with the issuance of \$75,000.00 Con-	
struction of New High School	\$263.49
Balance carried forward to 1952 .	662.01
	<u>\$925.50</u>

OTHER FINANCE OFFICES AND ACCOUNTS PREMIUM ON SCHOOL LOANS

Brought forward from 1950	\$12,315.61
Transferred to Revenue, Annual Town	
Meeting, March 19, 1951, Article 4, Sec-	
tion 49	<u>\$12,315.61</u>

PREMIUM ON WATER LOANS

Brought forward from 1950	\$5,142.54
Transferred to Revenue, Annual Town	
Meeting, March 19, 1951, Article 4, Sec-	
tion 47	<u>\$5,142.54</u>

LAW AND LEGAL COUNSEL

Appropriation	\$3,990.00
Expenditures:	
Frederick A. Thayer, Town Counsel,	
services	\$3,862.50
Telephone — Frederick A. Thayer's resi-	
dence	118.25

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Travel Expenses	5.00
	<u>\$3,985.75</u>
Balance to Revenue	4.25
	<u><u>\$3,990.00</u></u>

TOWN CLERK — SALARY

Appropriation	\$2,500.00
Expenditures:	
William H. Morris — Town Clerk	<u>\$2,500.00</u>

TOWN CLERK — EXPENSES

Appropriation	\$1,179.50
Expenditures:	
Clerks:	
Charles A. Marks, services	\$374.00
Barbara A. Dion, services	68.75
	<u>\$442.75</u>
Recording Fees — Births, Deaths, Marriages	373.00
Administering Oaths	39.00
Stationery and Postage	74.48
Printing	25.00
Telephone	144.70
Surety Bond	7.50
Travel Expenses	15.00
Binding Records	35.00
1951 Annual Mass. Law Edition	3.00
Typewriter Service	1.77
Dues:	
Mass. Town Clerks' Ass'n	\$10.00
Natl. Inst. of Munic. Clerks	5.00
	<u>15.00</u>
	<u>\$1,176.20</u>
Balance to Revenue	3.30
	<u><u>\$1,179.50</u></u>

ELECTIONS, REGISTRATIONS AND TOWN MEETINGS

Appropriation	\$2,658.82
Expenditures:	
Election Officers (For detail, see end of report)	\$450.03
Registrars' Salaries:	
Louise Conroy	\$171.33
Clarence M. Grassie	171.33
Ira N. Pratt	171.33
William H. Morris, Clerk ex-officio	199.83
	<u>713.82</u>

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Janitors' Services (For detail, see end of report)	60.00
Stationery and Postage	62.86
Printing and Advertising	1,058.64
Meals	66.20
Transporting Election Materials	18.00
Rental of Chairs	118.40
Counter Stools	27.00
Repairs to Voting Booths	4.22

\$2,579.17

Balance to Revenue 79.65

\$2,658.82

ENGINEERING — MAINTENANCE

Appropriation \$1,000.00

Expenditures:

Lewis W. Perkins & Son — Engineering services and expenses	\$34.17
Balance to Revenue	265.83
Balance Carried Forward to 1952	700.00

\$1,000.00

ENGINEERING — OUTLAY

Appropriation \$800.00

Expenditures:

Lewis W. Perkins & Son — Engineering services and expenses	\$725.14
Balance to Revenue	74.86

\$800.00

ENGINEERING OUTLAY — MILL LANE LAYOUT

Brought for ward from 1951 \$5.00

No Expenditure, balance carried forward to 1952 \$5.00

TOWN HALL

Appropriation \$10,511.24

Transfer from Reserve Fund 350.00

\$10,861.24

Expenditures:

Alfred M. Silvia, Custodian, salary	\$3,249.00
Arthur F. James, services ..	50.00
	<u>\$3,299.00</u>
Fuel	1,262.30
Lights	559.08
Janitor Supplies	737.38

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Repairs	3,530.51
Insurance	957.63
Telephone — Alfred M. Silvia's residence	55.00
Employers' Liability Insurance	112.16
Ice	22.11
Grounds	40.00
Rubbish Service	48.00
1—Second Hand #84 Garland Gas Range	110.00
Battery Charger	76.00
Loud Speaker Stand	3.00
	<u>\$10,812.17</u>
Balance to Reserve Fund — Overlay Surplus	49.07
	<u><u>\$10,861.24</u></u>

POLICE DEPARTMENT

Appropriation	\$38,944.00
Transfer from Reserve Fund	575.00
Refunds	101.05
	<u>\$39,620.05</u>

Expenditures:

Salaries:

Chief, Hector J. Pelletier .	\$4,500.00
Sergeant, Benjamin F. Curley	3,800.00

Patrolmen:

James J. Sullivan	3,400.00
John J. Rooney	2,680.58
Thomas B. Kane	3,400.00
Louis J. Simeone	3,400.00
Randolph A. Feola	3,400.00
Richard P. Barrow	1,634.74

Special Police:

Austin L. Ahearn, Jr. ...	15.06
Richard P. Barrow	52.50
Carmello Conte	1,105.76
Ralph S. Enos	142.94
John J. Ferreira	22.50
George E. Haley	49.08
Frank E. Jason	148.34
George W. Kohlmeier ...	676.78
Rocco F. Laugelli	63.76
Robert N. Rooney	95.63
John L. Wheelwright	119.31
Vincent F. Sinopoli	118.21

\$28,825.19

Other Employees:

Rosalie Conte — Clerk, services	\$1,300.40
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Priscilla M. Dale — Clerk, services	996.82	
		2,297.22
Casual Labor:		
Frank J. Migliaccio	\$10.00	
Roy M. Tripp	97.00	
		107.00
Equipment Maintenance:		
Equipment for Men	\$763.00	
Radio Repairs and Equip- ment	191.79	
Radio Transmitter Desk ..	90.00	
		1,044.79
Fuel		458.58
Lights		234.78
Maintenance of Building and Grounds:		
Repairs	\$105.95	
Janitor Supplies	136.69	
Insurance	206.68	
		449.32
Printing, Stationery and Postage		285.34
Telephones:		
Headquarters Coh. 4-1000	\$430.79	
Box Coh. 4-0700	106.13	
Box Coh. 4-0703	101.93	
Chief's Residence Coh. 4-0060	114.60	
		753.45
Chief's Expenses		37.45
Dues:		
Mass. Chiefs of Police As- sociation	\$5.00	
Internat. Assn. Chiefs of Police	10.00	
New England Police Revol- ver League	10.00	
Eastern States Police Ra- dio League	5.00	
New England Assn. Chiefs of Police, Inc.	5.00	
Police and Sheriffs' Assoc.	3.00	
		38.00
Meals for Prisoners		68.89
Ammunition		55.58
Legal Medical Examinations		15.00
Signs:		
New Signs	\$215.05	
Repairs to Signs	97.00	
		312.05
Typewriter Service		24.00
Extra Detail Expense		4.70
Maintenance of Police Cars and Ambulance:		
Gasoline, Oil, Anti-Freeze	\$1,410.83	
Repairs and Equipment ..	1,931.29	

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Tires, Tubes and Chains .	606.19	
Batteries	102.45	
Insurance	443.23	
Roof Light and Siren	85.33	
Laundry Service	26.70	
		4,606.02

	\$39,617.36
Balance to Reserve Fund Over- lay Surplus	2.69
	<u>\$39,620.05</u>

POLICE DEPARTMENT — PURCHASE NEW CRUISING CAR

Appropriation	\$1,300.00
Expenditure:	
Studebaker 4 Door Sedan — Serial	
#8140339, Motor #V-36389 — with	
Equipment	<u>\$1,300.00</u>

POLICE DEPARTMENT — INSTALLATION OF TOILETS

Brought forward from 1950	\$320.00
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$320.00</u>

FIRE DEPARTMENT

Appropriation	\$59,894.13
Refund	1.58
	<u>\$59,895.71</u>

Expenditures:

Chief — Joseph L. Oliver,	
salary	\$4,500.00
Deputy Chief — Clarence S.	
Reddy, salary	1,185.03
	<u>\$5,685.03</u>

Drivers' Salaries:

Cornelius J. O'Brien, Cap- tain	\$3,800.00
Edward B. Matthewson ..	3,400.00
Charles C. Philbrook	3,138.24
Ellery C. S. Sidney	3,400.00
James Happenny	2,288.30
Frederick N. Edwards ...	3,400.00
Walter C. Wheelwright ..	3,400.00
Thomas W. Hernan, Jr. ..	3,400.00
George E. Casey	3,400.00
Ralph Perroncello	3,300.00
Charles Piepenbrink	3,055.79
Ernest J. Sullivan	3,055.79

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David R. Marks	1,064.03	
Frank S. Wheelwright ...	1,046.45	
		41,148.60
Provisional Drivers' Salaries:		
Richard P. Oliver	\$245.56	
Charles Piepenbrink	144.21	
Ernest J. Sullivan	144.21	
		533.98
Call Men (paid on percentage basis):		
(For detail, see end of report)		5,290.30
Other Employees:		
(For detail, see end of report)		96.00
Equipment:		
Apparatus	\$140.35	
Hose	490.00	
Equipment for Men	522.06	
Refilling Extinguishers		
and Supplies	62.07	
Automatic Fire Escape		
with Cable	56.01	
Volt Battery	4.20	
Justrite Safety Can	3.71	
1 — 1000 Watt, S. U. Port-		
able Generator, A.C. ...	244.00	
Radio Equipment and Re-		
pairs	189.67	
		1,712.07
Maintenance of Trucks and Chief's Car:		
Repairs and Equipment ..	\$553.26	
Gasoline, Oil, Anti-freeze ..	505.40	
Tires, Tubes and Chains ..	117.00	
Insurance	285.64	
Batteries	66.85	
		1,528.15
Maintenance of Buildings and Grounds:		
Repairs	\$424.12	
Laundry	124.78	
House Supplies	459.52	
Insurance	217.80	
Sign repainted and relet-		
tered	25.00	
American Flag	7.80	
		1,259.02
Fuel		1,191.60
Lights		451.56
Stationery, Printing and Postage		72.16
Telephones:		
Central Station — Coh.		
4-0260	\$136.98	
Central Station — Coh.		
4-0214	139.16	
Engine #2 Station — Coh.		
4-0054-R	41.70	
Engine #2 Station — Coh.		
4-0054-W	63.13	

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Engine #3 Station — Coh.		
4-0054	26.95	
Engine #3 Station — Coh.		
4-0582	106.33	
Chief's Residence — Coh.		
4-0417	121.30	
		635.55
Chief's Expenses		111.70
Dues:		
New England Assn. of Int.		
Assn. of Fire Chiefs ...	\$6.00	
Nat. Fire Protec. Assn. ..	12.50	
New England Assn. of		
Fire Chiefs	3.00	
Fire Chiefs' Club of Mass.	3.00	
Fire Chiefs' Club of Ply-		
mouth County	1.00	
		25.50
First Aid Books		23.60
First Aid Kit		3.78
Medical Services for Firemen's Injuries .		9.00
Typewriter Service		3.00
1 — Steel Letter File		50.91
Chair and Seat Repaired		60.00
		\$59,891.51
Balance to Revenue		4.20
		<u>\$59,895.71</u>

FIRE DEPARTMENT — PURCHASE OF A NEW FIRE TRUCK EQUIPPED WITH 500 GALLON PUMP

Brought forward from 1950	\$360.00
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	\$360.00

NEW CENTRAL FIRE STATION COMMITTEE

Brought forward from 1950	\$5,000.00
No Expenditure — Balance carried forward to 1952	\$5,000.00

HYDRANT SERVICE, ETC.

Appropriation	\$11,625.00
Expenditures:	
Town of Cohasset, Water Department, services	\$10,575.00
Hingham Water Company, services	975.00
	<u>\$11,550.00</u>

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Balance to Revenue	75.00
	<u>\$11,625.00</u>

HYDRANT RENTAL — LAMBERT'S LANE

Brought forward from 1950	\$75.00
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$75.00</u>

HYDRANT RENTAL — CEDAR STREET

Brought forward from 1950	\$75.00
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$75.00</u>

HYDRANT RENTALS — KING STREET AND CHIEF JUSTICE CUSHING HIGHWAY

Brought forward from 1950	\$193.75
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$193.75</u>

HYDRANT RENTALS — FIVE HYDRANTS

Brought forward from 1950	\$121.87
Expenditure:	
Hingham Water Company, services	\$75.00
Transferred to Excess and Deficiency, by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>46.87</u>
	<u>\$121.87</u>

HYDRANT INSTALLATION — PUMPING STATION

Brought forward from 1950	\$187.35
Transferred to Excess and Deficiency, by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$187.35</u>

WIRE DEPARTMENT

Appropriation	\$6,245.00
Expenditures:	
Superintendent — Herbert Williams, Sr., salary	\$3,800.00
Labor (For detail, see end of report) ...	461.75
Telephones:	
Herbert Williams, Sr.'s residence	<u>\$47.60</u>

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E. Parker Malley's residence	79.04	
		126.64
Expenses to Meetings		9.40
Dues—Internat'l Munic. Signal Assn. Inc.		5.00
Maintenance of Truck:		
Gasoline, Oil, Anti-freeze .	\$177.71	
Tires, Tubes and Chains .	25.40	
Repairs	19.10	
Insurance	56.20	
Rent of Garage	60.00	
		338.41
Employers' Liability Insurance		205.75
Tools and Repairs		74.44
100—4 Pin Douglas Fir Crossarms ...		299.15
1—E. A. Control and 2 E. P. Flashers ..		400.00
Electrical Supplies and Equipment		506.92
		\$6,227.46
Balance to Revenue		17.54
		<u>\$6,245.00</u>

WIRE DEPARTMENT—PURCHASE OF A NEW TRUCK

Appropriation		\$3,800.00
Expenditures:		
1 Model F4 Serial No. F-4R-ISR-14533		
Ford Deluxe Cab and Chassis	\$1,854.65	
1 Kiley Alarm and Service Body		
G.M.S.96	1,945.00	
		\$3,799.65
Balance carried forward to 1952 ..		.35
		<u>\$3,800.00</u>

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$676.53
Expenditures:		
Sealer—Alfred W. Pratt, salary	\$428.29	
Travel Allowance	80.00	
Telephone—Alfred W. Pratt's residence	36.24	
Storage of Tank	10.00	
Insurance on Equipment	10.00	
Testing Equipment	18.00	
		\$582.53
Balance to Revenue		94.00
		<u>\$676.53</u>

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INSECT PEST EXTERMINATION — MOTH SUPPRESSION

Appropriation		\$6,337.32
Expenditures:		
Superintendent — Roscoe G.		
Pratt, salary	\$2,608.32	
Labor (For detail, see end of report)	2,316.00	
		<u>\$4,924.32</u>
Insecticide		751.21
Hardware and Tools		20.75
Maintenance of Trucks:		
Gasoline, Oil, Anti-freeze .	\$33.22	
Rent of Garage	84.00	
		<u>117.22</u>
Electric Service		14.62
Employers' Liability Insurance		313.79
200' ½" and 50' 1" High Pressure Spray Hose		195.00
		<u>\$6,336.91</u>
Balance to Revenue .....		.41
		<u><u>\$6,337.32</u></u>

ERADICATION OF DUTCH ELM DISEASE

Appropriation		\$3,013.45
Transfer from Reserve Fund		2,180.00
		<u>\$5,193.45</u>
Expenditures:		
Labor (For detail, see end of report) ...	\$2,332.50	
Insecticide	113.30	
200' ¾" High Pressure Spray Hose	186.00	
Stationery	1.03	
Hardware and Tools	64.03	
Employers' Liability Insurance	313.77	
		<u>\$3,010.63</u>
Balance to Revenue		2.82
Balance carried forward to 1952 .	2,180.00	
		<u><u>\$5,193.45</u></u>

TREE WARDEN — SALARY

Appropriation		\$793.16
Expenditure:		
Roscoe G. Pratt, Tree Warden	\$793.16	
		<u><u>\$793.16</u></u>

TREE WARDEN — EXPENSES

Appropriation		\$4,827.00
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Refund	10.68
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\$4,837.68

Expenditures:

Labor (For detail, see end of report) ...	\$2,582.75
Telephone — Roscoe G. Pratt's residence	87.69
Hardware and Tools	595.16

Maintenance of Trucks:

Repairs	\$495.53
Tires, Tubes and Chains ..	131.30
Gasoline, Oil, Anti-freeze .	323.11
Public Liability, Fire and	
Theft Insurance	123.59
Battery Charger	27.50
Registration Fees	10.00

1,111.03

Rent of Garage	60.00
Employers' Liability Insurance	313.78
Insecticide	75.90
Expenses to Meetings	6.00
Typewriter Service	1.35
Electric Service	2.92

\$4,836.58

Balance to Revenue	1.10
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\$4,837.68

TREE WARDEN SPECIAL — CLEARING TREES FOR FIRE ALARM

Appropriation	\$400.00
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Expenditures:

Labor (For detail, see end of report) ..	\$390.00
Gasoline and Oil for Truck	4.38
Hardware and Tools	1.00

\$395.38

Balance to Revenue	4.62
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\$400.00

FOREST FIRES

Appropriation	\$1,285.50
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Expenditures:

Labor (For detail, see end of report) ...	\$212.50
Forest Fire Patrol, Charles R. Stover,	
services	123.75
Expenses at Meetings	15.85

Maintenance of Trucks:

Gasoline, Oil, Anti-freeze	\$96.86
Repairs and Supplies	163.22
Fire and Theft Insurance	2.83

262.91

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Hose — 300' 1½" S. J. Forestry Hose ..	178.44
Equipment and Supplies:	
Leice Neville Alternator .	\$217.00
Apparatus	183.71
All Other	61.97
	<hr/>
	462.68
Refilling Fire Extinguishers	6.75
	<hr/>
	\$1,262.88
Balance to Revenue	22.62
	<hr/>
	\$1,285.50

BOUNTIES

Appropriation	\$50.00
Expenditure:	
Seal (1)	\$5.00
Balance to Revenue	45.00
	<hr/>
	\$50.00

CIVIL DEFENSE

Appropriation	\$13,128.72
Expenditures:	
Clerical Services:	
Jeanne G. Dorrance, serv-	
ices	\$425.00
Helen A. Higgins, services	22.50
Virginia D. Leiserson,	
services	120.00
Martha J. Montes, services	12.00
Elizabeth B. VanBuskirk,	
services	9.00
Joan Small, services ...	240.00
	<hr/>
	\$828.50
Telephone — CO 4-1127	108.13
Travel Expenses	51.76
Typewriter (Balance)	65.00
Office Furniture	50.00
Maintenance of Headquarters:	
Janitor — John E. Sladen,	
services	\$26.50
Electric Services	26.46
Janitor Supplies	2.39
Fuel	144.39
Insurance	119.25
Repairs	782.76
	<hr/>
	1,101.75
Moving Furniture	3.00
Traffic Belts	150.00
Identification Tags and Arm Bands	93.52
Auxiliary Police Badge	6.50
Radio Equipment — Police Department .	2,887.50

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Radio Equipment — Fire Department ..	4,356.22
Installation Radio Equipment — Police Department	100.00
Stationery, Postage and Printing	339.01
Installation Radio Equipment — Fire Department	135.00
1 Station Receiver FMR-17B	250.00
All Other Radio Equipment and Repairs	900.59
Electrical Repairs to Communication Equipment	57.93
	<u>\$11,484.41</u>
Balance to Revenue	1,644.31
	<u><u>\$13,128.72</u></u>

CIVIL DEFENSE — OUT OF STATE TRAVEL

Transfer from Reserve Fund	\$65.55
Expenditure:	
Walter H. Lillard, Attendance at Staff College of Federal Civil Defense Administration, Olney, Maryland	<u>\$65.55</u>

SHELL FISH CULTIVATION

Brought forward from 1950	\$376.75
No Expenditure, Balance carried forward to 1952	<u>\$376.75</u>

BOARD OF HEALTH GENERAL — SALARIES

Appropriation	\$1,300.00
Expenditures:	
N. M. Hurwitz	\$500.00
Frederick W. Sullivan	400.00
Edward E. Tower	400.00
	<u>\$1,300.00</u>

BOARD OF HEALTH GENERAL — EXPENSES

Appropriation	\$2,028.00
Transfer from Reserve Fund	250.00
	<u>\$2,278.00</u>
Expenditures:	
Telephones:	
N. M. Hurwitz, residence ..	\$48.00
Frederick L. Sullivan, residence	36.00
Edward T. Tower, residence	60.00
	<u>\$144.00</u>
Travel Allowance	185.00

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Contagious Diseases — Hospital	874.50	
Storing Serum	25.00	
Well Baby Clinic:		
Stewart H. Clifford, M.D.,		
services	\$420.00	
John P. Hubbell, Jr., M.D.,		
services	455.00	
Laundry	20.00	
Supplies .....	.75	
		895.75
Vital Statistics:		
Births	\$6.75	
Deaths	11.00	
		17.75
Immunization Clinic:		
Supplies	\$18.47	
Marion S. Fernald, M.D.,		
services	50.00	
Fanny James, services ...	10.00	
		78.47
Storage of Equipment	48.00	
Equipment	4.50	
		\$2,272.97
Balance to Reserve Fund Over-		
lay Surplus	5.03	
		\$2,278.00

TUBERCULOSIS HOSPITAL — BRAINTREE, MASS.

Appropriation from Revenue	\$9,046.32
Expenditure:	
Treasurer of Norfolk County	\$9,046.32

INSPECTION OF SCHOOL CHILDREN DENTAL DISPENSARY

Appropriation	\$1,833.21
Expenditures:	
Dentist — William G. Matteson, Jr., sal-	
ary	\$1,713.21
Dental Supplies	115.65
	\$1,828.86
Balance to Revenue	4.35
	\$1,833.21

DISTRICT NURSE AND OTHER NURSING SERVICES

Appropriation	\$2,200.00
Expenditure:	
Cohasset Social Service League, Inc. ...	\$2,200.00

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OXYGEN AND AMBULANCE SUPPLIES

Appropriation	\$300.00
Expenditure:	
Supplies	\$269.25
Balance to Revenue	30.75
	<u>\$300.00</u>

INSPECTION OF ANIMALS

Appropriation	\$144.21
Expenditure:	
Inspector — Matthew Carr, V.S., salary	<u>\$144.21</u>

INSPECTION OF SLAUGHTERING

Appropriation	\$62.70
Expenditure:	
Inspector — Leonard F. Lawrence, salary	<u>\$62.70</u>

INSPECTOR OF MILK AND VINEGAR

Appropriation	\$297.08
Expenditures:	
Milk Inspector — Charles E. Frates, salary	\$214.16
Telephone — Charles E. Frates, residence	15.00
Travel Allowance	24.00
Chemical Analysis	43.50
	<u>\$296.66</u>
Balance to Revenue .....	.42
	<u>\$297.08</u>

REFUSE AND GARBAGE DISPOSAL — TOWN DUMP

Appropriation	\$3,648.87
Transfer from Reserve Fund	461.88
Refunds	117.47
	<u>\$4,228.22</u>
Expenditures:	
Superintendent — Charles R. Stoddard, salary	\$2,648.87
Vacation Period — Charles J. McAuliffe, services	101.86
Pay Roll (For detail, see end of report)	152.79
Telephone — Charles R. Stoddard's residence	45.10
Electric Service	14.92
Equipment	48.25
Maintenance of Truck:	
Gasoline, Oil, Anti-freeze	\$165.73
Insurance	71.98

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Battery	22.45	
Repairs	65.85	
Tires and Tube	66.15	
Registration Fee	3.00	
		<u>395.16</u>
Employers' Liability Insurance		201.88
Burying Animals		8.00
Repairs to Pump		12.50
Road Improvement — Bulldozer, Trucks and Gravel		335.00
Loader Service		60.00
75' 5' chain link fence installed		175.00
Insurance on Building and Equipment ..		25.65
		<u>\$4,224.98</u>
Balance to Reserve Fund Over- lay Surplus		3.24
		<u>\$4,228.22</u>

REFUSE AND GARBAGE DISPOSAL — TOWN DUMP WATER SUPPLY, ETC.

Brought forward from 1950	\$173.08
Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	<u>\$173.08</u>

CARE OF BROOKS AND STREAMS, DRAINING OF PONDS, JAMES BROOK, STRAITS POND, CAT DAM, ETC.

Appropriation	\$2,404.03
Transfer from Reserve Fund	305.66
	<u>\$2,709.69</u>

Expenditures:

James Brook and Streams:

Labor (For detail, see end of report)	\$1,212.50	
Carlos A. Tanger, Care of Gates	128.50	
Employers' Liability In- surance	136.46	
Equipment and Supplies .	47.66	
Travel Allowance	40.00	
Sign Service	6.00	
Repairs to Gate	188.70	
		<u>\$1,759.82</u>

Straits Pond:

Fitzpatrick and Happenny, Care of Gates	\$256.98
Labor (For detail, see end of report)	75.00
Paint	4.10

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Bulldozer Service	20.00	
		356.08
Cat Dam:		
Thomas A. Brown, Care of		
Gates	\$128.50	
Labor (For detail, see end		
of report)	158.75	
Repairs to Gates	53.25	
		340.50
Care of Other Gates and Streams:		
Spring and South Main		
Street — Frank J. Mig-		
liaccio, services	\$18.06	
Pleasant Street — William		
E. Tilden, services	45.14	
Treat's Pond — Abraham		
J. Antoine, services ...	45.14	
Margin Street — Ellery C.		
S. Sidney, services	45.14	
Valine's Meadow—Charles		
R. Jason, services	33.86	
Off Atlantic Avenue —		
Harry H. Ritter, serv-		
ices	62.70	
		250.04
		\$2,706.44
Balance to Reserve Fund Over-		
lay Surplus		3.25
		\$2,709.69

ERADICATION OF MOSQUITOES

Appropriation	\$800.00
Expenditure:	
Commonwealth of Massachusetts — State	
Reclamation Board	\$800.00

JAMES BROOK — REPAIR SIDE WALL OF CULVERT

Brought forward from 1950	\$150.00
Transferred to Excess and Deficiency by	
vote at Annual Town Meeting, March 3,	
1951, Article 30	\$150.00

CAT DAM BRIDGE REPAIRS

Brought forward from 1950	\$4,000.00
No Expenditure — Balance carried for-	
ward to 1952	\$4,000.00

HIGHWAYS GENERAL — SALARY

Appropriation	\$4,500.00
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Expenditure:

Highway Surveyor — William T. Barnes \$4,500.00

HIGHWAYS GENERAL — MAINTENANCE

Appropriation	\$32,450.00
Refunds	32.25
	\$32,482.25

Expenditures:

Pay Roll (For detail, see end
of Report):

Labor	\$11,671.25
Trucks	1,790.00

\$13,461.25

Telephone — William T. Barnes' resi- dence	84.76
Broken Stone, Gravel, etc.	1,400.97
Sand	120.75
Equipment and Repairs	1,219.63

Tarvia and Bituminous Concrete:

Trimount Bituminous Products — 27,792 gal- lons Tar	\$4,414.28
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Old Colony Crushed Stone Company — 34.05 tons Bituminous Concrete ...	204.30
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Bradford Weston, Inc. — 348.18 tons Bituminous Concrete	2,006.84
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6,625.42

Maintenance of Trucks, Trac- tor and Roller:

Repairs and Equipment .	\$3,489.58
Gasoline, Oil, Anti-freeze .	1,738.65
Tires, Tubes and Chains .	2,236.92
Insurance	454.18
Batteries	237.95

8,157.28

Fountain Decorations	66.65
Fence Repairs	69.22
Cement, Lime and Culverts	534.71
Lumber	250.53
Paint and Oil	23.80
Employers' Liability Insurance	466.35

\$32,481.32

Balance to Revenue93
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\$32,482.25

HIGHWAYS GENERAL — CHAPTER 90 GENERAL LAWS

Brought forward from 1950	\$9,999.00
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Expenditures:

Parking Area at Sandy Beach:

Contractor — P. Lanzillotta and Sons	\$9,139.73
Posts and Signs	378.00

\$9,517.73

Balance carried forward to 1952 481.27

\$9,999.00

HIGHWAYS — IMPROVEMENT OF ATLANTIC AVENUE

Brought forward from 1950	\$800.00
Transferred to Revenue, by vote at Annual Town Meeting, March 3, 1951, Article 22	<u>\$800.00</u>

HIGHWAYS GENERAL — CHAPTER 90 GENERAL LAWS

Appropriation \$10,000.00

Expenditures:

Parking Area at Sandy Beach:

Contractor — P. Lanzillotta and Sons	<u>\$10,000.00</u>
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HIGHWAYS GENERAL — CHAPTER 90 GENERAL LAWS SANDY BEACH PARKING AREA

Appropriation	\$10,000.00
Transfer from Reserve Fund	250.00
Temporary Loan Anticipating Receipts from State and County	750.00
	<u>\$11,000.00</u>

Expenditures:

Contractor — P. Lanzillotta and Sons ..	\$10,159.56
Catch Basins, Culvert Frames and Grates	341.39
Advertising for Bids	14.80
149 Posts	484.25

\$11,000.00

HIGHWAYS — INSTALLATION AND CONSTRUCTION OF DRAINAGE FACILITIES ON POND STREET

Appropriation \$7,000.00

Expenditures:

Labor (For detail, see end of report) ..	\$567.50
Pipe, Fittings and Culverts	2,893.84
Trucks, Bulldozer, Tractor, Digger:	
Joseph W. Rosano	\$2,686.00
William T. Barnes	415.00

3,101.00

Engineering — Lewis W. Perkins and Son, services	301.16
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Bottom and Radius Blocks, Plates, Rings, etc.	134.15
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	\$6,997.65
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Balance carried forward to 1952 .	2.35
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	<u>\$7,000.00</u>
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HIGHWAYS GENERAL—PURCHASE OF NEW TRUCK

Appropriation	\$3,000.00
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Expenditure:

1 1951 F6 Cab and Chassis complete with Anthony Hydraulic Dump Body — Model F-C 134" W.B., Motor #BISR 15191	\$3,000.00
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HIGHWAYS—SNOW AND ICE REMOVAL, SANDING STREETS

Appropriation	\$13,750.00
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Refund	8.00
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	<u>\$13,758.00</u>
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Expenditures:

Pay Rolls (For detail, see end of report):

Labor	\$6,225.50
Trucks	3,596.00

	<u>\$9,821.50</u>
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Tools and Equipment	367.66
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Sand	199.62
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New Plows	304.50
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Repairs to Plows	145.25
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Rock Salt and Calcium Chloride	324.50
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2 Model #20 Brokol Sand Spreaders ...	570.00
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Employers' Liability Insurance	207.41
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Maintenance of Trucks and Tractor:

Repairs	\$961.82
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Gasoline, Oil, Anti-freeze	428.02
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Tires, Tubes and Chains .	405.86
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Batteries	20.30
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	<u>1,816.00</u>
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	<u>\$13,756.44</u>
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Balance to Revenue	1.56
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	<u>\$13,758.00</u>
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HIGHWAYS—STREET LIGHTING

Appropriation	\$10,928.00
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Expenditures:

Brockton Edison Co., for Street Lighting including 407 100-Cp. Incand., 16 250-Cp. Incand., 27 600-Cp. Incand.	
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Semi-Orna., 2 600-Cp. Incand. White-Way, 3 250-Cp. Incand. Semi-Orna., 4 300 Watt Floodlights, 7 400-Cp. Incand. Semi-Orna., 7 400-Cp. Incand. White-Way, 25 75-Watt	\$10,601.44
Beacons	145.76

\$10,747.20

Balance to Revenue	180.80
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\$10,928.00

HIGHWAYS — MAINTENANCE OF LIGHT AT MARION WAY

Brought forward from 1950	\$62.80
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Transferred to Excess and Deficiency by vote at Annual Town Meeting, March 3, 1951, Article 30	\$62.80
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HIGHWAYS — STREET SIGNS, FOUNTAINS AND HIGHWAYS UNDER SELECTMEN

Appropriation	\$600.00
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Transfer from Reserve Fund	412.00
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\$1,012.00

Expenditures:

Repairs to Signs	\$787.38
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New Signs	207.65
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Hardware Supplies	9.19
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\$1,004.22

Balance to Reserve Fund Overlay Surplus	7.78
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\$1,012.00

HIGHWAYS — STREET PAINTING

Appropriation	\$700.00
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Expenditures:

Labor (For detail, see end of report) .	\$325.00
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Paint	172.10
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Supplies	8.90
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Employers' Liability Insurance	36.47
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Fire and Theft Insurance on Equipment	3.15
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\$545.62

Balance to Revenue	154.38
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\$700.00

HARBOR MAINTENANCE

Appropriation	\$2,851.98
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Expenditures:

Harbor Master — Edward J. Antoine, salary	\$171.32
Assistant Harbor Master — Bernard J. Salvador, salary	85.62
Labor (For detail, see end of report) ..	1,830.00
Equipment and Supplies	136.48
Repairs to Equipment	12.75
Barrels	80.00
Paint and Oil	147.49
Lumber	202.92
Employers' Liability Insurance	55.08
Wrecker Service	22.50
Mason Repairs to Sea Wall	96.80
Grounds	5.00
	<hr/>
	\$2,845.96
Balance to Revenue	6.02
	<hr/>
	\$2,851.98

PUBLIC WELFARE — GENERAL ADMINISTRATION — SALARIES

Appropriation	\$1,738.64
Expenditures:	
Norman Card	\$351.64
Ira B. P. Stoughton	1,035.39
Everett W. Wheelwright	351.61
	<hr/>
	\$1,738.64

PUBLIC WELFARE — GENERAL ADMINISTRATION — EXPENSES

Appropriation	\$949.10
Expenditures:	
Welfare Agent — Mary E. Oliver, salary	\$600.00
Clerk — Barbara A. Dion, salary	300.00
	<hr/>
	\$900.00
Postage, Stationery and Printing	17.92
Travel Expenses	15.27
Dues — Mass. Assn. of Relief Officers ..	3.00
Office Supplies	3.36
Typewriter Service	3.00
	<hr/>
	\$942.55
Balance to Revenue	6.55
	<hr/>
	\$949.10

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PUBLIC WELFARE — ASSISTANCE

Appropriation		\$13,000.00
Expenditures:		
Groceries and Provisions	\$806.94	
Fuel and Oil	167.41	
Board and Care	25.35	
Medicine and Medical Attendance	1,844.90	
Cash Grants to Individuals	6,535.65	
Disability Cash Grants	255.03	
Rent	123.15	
Shoes and Clothing	225.66	
Relief by:		
Cities	\$1,799.16	
State	628.53	
Towns	236.69	
		2,664.38
Hardware Supplies		5.03
		\$12,653.50
Balance to Revenue		346.50
		<u>\$13,000.00</u>

OLD AGE ASSISTANCE — ADMINISTRATION

Appropriation		\$3,083.67
Brought forward from 1950		438.73
Receipts from Federal Government		1,743.61
		<u>\$5,266.01</u>
Expenditures:		
Welfare Agent, Mary E. Oliver, salary	\$2,175.00	
Clerk — Barbara A. Dion, salary	1,000.00	
		\$3,175.00
Telephone		110.98
Stationery, Printing, Postage		81.77
Travel Expenses		83.30
1951 Social Service Index		12.31
Typewriter Service		3.55
Maintenance Services to Adding Machine		16.40
Office Repairs		299.13
		\$3,782.44
Balance to Revenue		1,420.02
Balance carried forward to 1952 .		63.55
		<u>\$5,266.01</u>

OLD AGE ASSISTANCE — ASSISTANCE

Appropriation	\$33,000.00
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Brought forward from 1950	1,718.30
Refunds	231.15
Receipts from Federal Government	24,666.75
	<u>\$59,616.20</u>
Expenditures:	
Cash Grants to Individuals	\$53,582.55
Relief by Cities	408.06
	<u>\$53,990.61</u>
Balance to Revenue	2,645.42
Balance carried forward to 1952	2,980.17
	<u>\$59,616.20</u>

AID TO DEPENDENT CHILDREN — ADMINISTRATION

Appropriation	\$229.61
Brought forward from 1950	730.49
Receipts from Federal Government	694.68
	<u>\$1,654.78</u>
Expenditures:	
Welfare Agent — Mary E. Oliver, salary	\$600.31
Clerk — Barbara A. Dion, salary	280.94
	<u>\$881.25</u>
Stationery, Printing, Postage	2.67
Travel Expenses	26.75
Dues:	
Mass. Assn. of Relief Officers	2.00
Office Repairs	6.73
	<u>\$919.40</u>
Balance to Revenue	229.61
Balance carried forward to 1952	505.77
	<u>\$1,654.78</u>

AID TO DEPENDENT CHILDREN — ASSISTANCE

Appropriation	\$16,000.00
Brought forward from 1951	2,681.57
Refunds	113.40
Receipts from Federal Government	5,692.05
	<u>\$24,487.02</u>
Expenditures:	
Cash Grants to Individuals	\$13,925.08
Balance to Revenue	10,345.00
Balance carried forward to 1952	216.94
	<u>\$24,487.02</u>

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VETERANS' BENEFITS — ADMINISTRATION

Appropriation	\$1,529.40
Expenditures:	
Director — Edward A. Mulvey, salary .	\$677.16
Clerk — Marguerite Barrett, salary ...	704.26
Stationery and Postage	6.00
Telephone — Edward A. Mulvey's resi-	
dence	48.00
Travel Expense	10.20
	<hr/>
	\$1,445.62
Balance to Revenue	83.78
	<hr/>
	\$1,529.40

VETERANS' BENEFITS — ASSISTANCE

Appropriation	\$6,000.00
Expenditures:	
Cash Grants to Individuals	\$923.10
Fuel	57.63
Groceries and Provisions	121.25
Medicine and Medical Attendance	118.49
Funeral	148.00
Burial Agent's Fee	2.00
Rent	120.00
	<hr/>
	\$1,490.47
Balance to Revenue	4,509.53
	<hr/>
	\$6,000.00

SCHOOLS AND LIBRARIES

SCHOOLS — GENERAL MAINTENANCE

Appropriation	\$175,076.25
Refund	10.50
Transfer from Reserve Fund	3,300.00
	<hr/>
	\$178,386.75
Expenditures:	
School Committee:	
Dues — Mass. Assn. of	
School Committees	\$15.00
Travel Expenses	21.25
Advertising	13.80
Appraisal — Guy Mell-	
gren, Jr., services	12.00
	<hr/>
	\$62.05
General:	
Supt.—William Ripley, Jr.,	
salary	3,900.00
Clerical Services:	
Mary M. Mulvey, salary	2,204.00
Helen Hughes, services	40.00

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Jean F. Higgins, services	15.50	
Attendance Officer — Hector J. Pelletier, salary..	110.00	
Printing, Stationery, Postage	109.35	
Travel Expenses	109.07	
Superintendent Expenses:		
Dues:		
American Assn. of School Administrators	10.00	
Mass. Assn. of Supts. Schools	2.00	
Massachusetts Secondary School Principals' Association ..	5.00	
	<u>6,504.92</u>	
Telephones:		
High School —		
Cohasset 4-0290	\$266.83	
Ripley Road School —		
Cohasset 4-0054	154.53	
High School Pay Station—		
Cohasset 4-7039	6.85	
		<u>428.21</u>
Teachers' Salaries: (For detail, see end of report)		
High	\$35,881.82	
Elementary	72,957.28	
		<u>108,839.10</u>
Text and Reference Books:		
High	\$690.19	
Elementary	1,640.82	
		<u>2,331.01</u>
Supplies:		
High	\$4,745.38	
Elementary	4,636.06	
		<u>9,381.44</u>
Libraries:		
Clerical Services (For detail, see end of report) .	\$13.70	
Books	223.01	
		<u>236.71</u>
Transportation (For payrolls, see end of report):		
High	\$5,160.42	
Elementary	9,929.60	
		<u>15,090.02</u>
Janitor Services (For detail, see end of report):		
High	\$3,164.59	
Elementary	7,446.95	
		<u>10,611.54</u>
Lights:		
High	\$987.94	

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Elementary	2,224.37	
		3,212.31
Fuel:		
High	\$1,263.46	
Elementary	2,266.48	
		3,529.94
Repairs:		
High	\$605.39	
Elementary	3,723.29	
		4,328.68
Janitor Supplies:		
High	\$250.45	
Elementary	1,010.52	
		1,260.97
Grounds:		
High	\$38.90	
Elementary	906.45	
		945.35
Furniture:		
Elementary		1,381.40
Cartage		848.48
New Equipment		978.16
Diplomas and Graduation Exercises ...		192.06
Insurance		3,587.92
Employers' Liability Insurance		207.51
Health:		
Salaries and Services (For detail, see end of report)	\$2,970.00	
Supplies	174.25	
		3,144.25
Tuition		692.96
Miscellaneous Printing		574.29
		\$178,369.28
Balance to Reserve Fund Over-		
lay Surplus		17.47
		\$178,386.75

SCHOOLS — LUNCHES

Appropriation		\$6,400.00
Receipts from Federal Government		2,103.76
Lunch Receipts		13,766.98
Brought forward from 1950		3,298.22
Refund		13.17
		\$25,582.13
Expenditures:		
Salaries (For detail, see end of report):	\$6,548.17	
Supplies	13,982.88	
		\$20,531.05
Balance carried forward to 1952 ..	5,051.08	
		\$25,582.13

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SCHOOLS — OUT OF STATE TRAVEL

Appropriation	\$100.00
Expenditure:	
William Ripley, Jr. — Expenses to Atlantic City, N. J., to National Convention of School Administrators	\$97.43
Balance to Revenue	2.57
	<hr/>
	\$100.00

SCHOOLS — RIPLEY ROAD SCHOOL LIGHTING SYSTEM

Appropriation	\$4,000.00
Expenditure:	
Electrical Installations — Bosworth & Beal, Inc., Contractor	\$3,997.13
Balance carried forward to 1952	2.87
	<hr/>
	\$4,000.00

SCHOOLS — INSTALLATION OF FIRE ALARM SYSTEM AT RIPLEY ROAD SCHOOL

Brought forward from 1950	\$1,312.00
Transferred to Revenue by vote at Annual Town Meeting, March 17, 1951, Article 26	\$1,312.00

SCHOOLS — RIPLEY ROAD SCHOOL ADDITION

Brought forward from 1950	\$576.29
Expenditure:	
2 #130 Tables	\$68.00
Balance carried forward to 1952	508.29
	<hr/>
	\$576.29

SCHOOLS — RIPLEY ROAD SCHOOL HEATING AND VENTILATION

Brought forward from 1950	\$6,751.92
Expenditures:	
Engineering — Alfred Y. Christie, services	\$309.50
Electrical Contractor — A. L. Butler ..	3,852.08
1 General Electric Furnace and Boiler Cleaner	171.25
Welding Gas Door	9.50
Painting Boiler Room	210.00
	<hr/>
	\$4,552.33

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Transferred to Revenue by vote at Annual Town Meeting, March 17, 1951, Article 26	2,199.59
	<u>\$6,751.92</u>

SCHOOLS — CONSTRUCTION OF NEW HIGH SCHOOL

Brought forward from 1950	\$387,885.66
Receipts from Bond Issue	75,000.00
Refunds	179.30
	<u>\$463,064.96</u>

Expenditures:

Clerical Services:	
Mary M. Mulvey, services	\$44.75
Jean F. Higgins, services	30.00
	<u>74.75</u>
Resident Engineer — Julius Nolte, serv- ices	3,500.00
Contractor — Volpe Contractor Company	328,950.08
Architect — Edgar T. P. Walter, serv- ices and expenses	10,574.02
Insurance	773.90
Engineering Services:	
Allen Engineering Co. ...	\$21.53
The Thompson & Lichtner Co.	15.00
Lewis W. Perkins & Son	365.60
Cleverdon, Varney & Pike	2,711.11
Arthur A. & Sidney N. Shurcliff	82.61
	<u>3,195.85</u>
Fuel	1,469.89
Sign Painting	228.00
Painting Sprinkler Pipes, Cement Floor, West Corridor	330.00
Additional Services on Sprinkler System	531.50
Grounds and Landscaping:	
Advertising for Bids	\$9.00
500' Chain Link Fence In- stalled—Security Fence Company	1,171.92
11 Cable Posts and 2 An- chor Blocks	43.75
Mason Installation of Traf- fic Signs	39.70
Erection of Stone on Grounds	50.00
Constructing Walk and Bi- tuminous Concrete — William T. Barnes	630.00
Field Hockey Play Area and Grounds — Eastern	

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Tree & Landscape Corp., Contractor	8,513.00	
Landscaping, Plants and — Bay State Nurseries, Contractor	4,494.50	14,951.87
Equipment:		
Dental Room	\$2,877.13	
Typewriter Room	1,410.45	
Lavatories	3,323.64	
Class Rooms	14,746.69	
Janitors	2,418.91	
Library	536.95	
Cafeteria	12,585.67	
Home Economics Room ..	8,741.12	
Gymnasium	6,864.86	
Vocational	1,436.37	
Office	2,859.38	
Auditorium	18,573.80	
Health	796.30	
Laboratory	8,800.82	
Hallways and Corridors .	1,041.86	
Shades	1,629.96	
Lockers	3,667.58	
Teachers' Rooms	1,180.58	
Signs	255.10	
Bicycle Racks	185.95	93,933.12
Installation of Acoustical Tile at Cafe- teria	555.00	
Rubber Matting for Auditorium	600.00	
Plumbing Installation on Boilers	285.00	
1 Bronze Tablet 3'x2' Installed	324.50	
Installation Duplex Receptacles	65.00	
Furniture	587.40	
	\$460,929.88	
Balance carried forward to 1952	2,135.08	
	<u>\$463,064.96</u>	

SCHOOLS — ATHLETIC FUND

Brought forward from 1951	\$446.48
Refund	7.50
Receipts during 1951	504.60
	<u>\$958.58</u>
Expenditures:	
Official Services (For detail, see end of report)	\$343.00
Equipment and Supplies	357.47
Custodian — William H. McArthur, services	15.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

Collector of Internal Revenue — Admit- tance Taxes	32.82
Commissioner's Fee	18.00
Printing	9.25
Dues — South Shore League	9.00
	<hr/>
	\$784.54
Balance carried forward to 1952	174.04
	<hr/>
	\$958.58

LIBRARIES — GENERAL MAINTENANCE

Appropriation	\$12,100.00
Expenditures:	
Paul Pratt Memorial Library:	
Rev. Fred V. Stanley,	
Treasurer	\$11,369.21
Telephone — Paul Pratt	
Memorial Library	73.62
Telephone — Beechwood	
Branch Library	57.17
	<hr/>
	\$11,500.00
Nantasket Library:	
Arthur L. Clark, Treasurer	600.00
	<hr/>
	\$12,100.00

RECREATION AND UNCLASSIFIED TOWN COMMONS AND PARKS — GENERAL

Appropriation	\$3,619.80
Interest received from Robert Charles Billings Fund ..	28.76
Interest received from Billings-Pratt Fund	25.00
	<hr/>
	\$3,673.56
Expenditures:	
Town Commons:	
Labor (For detail, see end	
of report)	\$2,200.00
Employers' Liability In-	
surance	92.07
Repairs to Mowers	19.85
Gasoline and Oil for Mow-	
ers	23.74
Equipment and Supplies.	20.00
Repairs to Equipment ...	16.50
	<hr/>
	\$2,372.16
Small Parks:	
Labor (For detail, see end	
of report)	1,135.00
Repairs to Mower	3.50
	<hr/>
	1,138.50

ANNUAL REPORT, TOWN OF COHASSET, 1951

Billings-Pratt Park:

James W. Rosano — Contract Mowing 97.50

\$3,608.16

Balance to Revenue 65.40

\$3,673.56

BEECHWOOD BALL FIELD

Appropriation \$750.00

Expenditures:

Labor (For detail, see end of report) ... \$410.00

James W. Rosano — Contract Mowing . 227.50

Employers' Liability Insurance 23.32

\$660.82

Balance to Revenue 89.18

\$750.00

TOWN COMMON POND

EDITH M. BATES TRUST FUND

Brought forward from 1950 \$2.99

No Expenditures—Carried forward to 1952 \$2.99

WHEELWRIGHT PARK TRUST FUND INCOME

Brought forward from 1950 \$284.63

Interest received during 1951 375.00

\$659.63

Expenditures:

Labor (For detail, see end of report) .. \$275.00

2 Signs 25.00

Employers' Liability Insurance 27.88

\$327.88

Balance carried forward to 1952 331.75

\$659.63

WADLEIGH PARK TRUST FUND INCOME

Brought forward from 1950 \$149.51

Interest received during 1951 125.00

\$274.51

Expenditures:

Care of Park — Anthony Emanuello, sal-

ary \$75.00

1 Hand Mower 33.35

\$108.35

ANNUAL REPORT, TOWN OF COHASSET, 1951

Balance carried forward to 1952	166.16
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	<u>\$274.51</u>
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PERKINS CEMETERY TRUST FUND

Brought forward from 1950	\$5.61
Transferred from Fund	215.00

	<u>\$220.61</u>
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Expenditures:

Care of Cemetery — Anthony Emanuello,	
salary	\$175.00
Plumbing Repairs	16.54
Loam	12.00
Lawn Seed and Supplies	6.50
Water Service	8.22

	<u>\$218.26</u>
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Balance carried forward to 1952	2.35
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	<u>\$220.61</u>
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CEDAR STREET CEMETERY TRUST FUND INCOME PERPETUAL CARE

Brought forward from 1950	\$1.46
Transferred from Fund	35.00

	<u>\$36.46</u>
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Expenditure:

Cutting and Trucking Grass	\$29.50
Balance carried forward to 1952	6.96

	<u>\$36.46</u>
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MILLIKEN-BANCROFT FIELD

Appropriation	\$1,738.50
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Expenditures:

Superintendent — Joseph M. Sullivan,	
salary	\$313.50
Labor (For detail, see end of report) ..	930.00
Employers' Liability Insurance	31.50
Repairs to Mowers	31.00
Gasoline and Oil for Mowers	8.10
Supplies and Equipment	119.35
Lime	27.25
Hand Lawn Mower	36.50
Plumbing Repairs	98.22
Tractor and Truck Service	45.00
Tennis Court Maintenance	55.00
Repairs to Equipment	10.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

Paint and Oil	31.38
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	\$1,736.80
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Balance to Revenue	1.70
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	\$1,738.50
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CONSTRUCTION OF A FOOT PATH FROM NEW HIGH SCHOOL TO MILLIKEN-BANCROFT FIELD

Transfer from Reserve Fund	\$1,400.00
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Expenditure:

William T. Barnes, Contractor	\$1,400.00
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DAMAGE TO PERSONS AND PERSONAL PROPERTY AND INDEMNIFICATION

Appropriation	\$1,000.00
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Transfer from Reserve Fund	51.00
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	\$1,051.00
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Expenditures:

Medical Examination	\$5.00
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Various Persons—Damage Claims	1,046.00
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	\$1,051.00
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NORTH COHASSET PLAYGROUND

Appropriation	\$440.00
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Transfer from Reserve Fund	48.82
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	\$488.82
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Expenditures:

Labor and Services (For detail, see end of report)	\$226.00
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Loam	80.00
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Engineering Services	1.62
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Equipment	25.00
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Cement and Sand	8.15
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Bulldozer Service	13.00
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Stone Dust	21.87
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Mason Service	32.00
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Supplies	14.91
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Repairs to Dam	11.07
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Chain Link Fence	35.00
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Pipe	20.20
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	\$488.82
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MEMORIAL DAY AND OTHER HOLIDAYS AND CELEBRATIONS

Appropriation	\$960.00
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Transfer from Reserve Fund	228.39
	<u>\$1,188.39</u>

Expenditures:

Memorial Day:	
Band Services	\$283.75
Collations	123.46
Wreaths and Flower Decorations	143.50
Flag	96.00
Stationery and Postage ..	34.01
Supplies	10.40
	<u>\$691.12</u>

Dedication of New High School:	
Printing Dedication Programs, Tickets, and Invitation Cards	228.39

Christmas Celebration:	
Labor (For detail, see end of report)	70.00
Electrical Supplies	147.04
Laurel Roping	16.00
	<u>233.04</u>

	<u>\$1,152.55</u>
Balance to Reserve Fund Over-	
lay Surplus	35.84
	<u>\$1,188.39</u>

RETIREMENT FUND — TO COUNTY SYSTEM

Appropriation	\$4,584.40
Expenditure:	
Treasurer — Norfolk County Retirement Board	<u>\$4,584.40</u>

PENSION — CHAPTER 820 GENERAL LAWS 1950

Appropriation	\$400.00
No Expenditure, balance carried forward to 1952	<u>\$400.00</u>

INCREASE OF PENSION — ELEANOR T. DOWNS

Appropriation	\$200.00
Expenditure:	
Eleanor T. Downs — Pension	<u>\$200.00</u>

RETIREMENT FUND — JAMES L. HAPPENNY

Transfer from Reserve Fund	\$572.90
Expenditure:	
James L. Happenny — Retired	<u>\$572.90</u>

ANNUAL REPORT, TOWN OF COHASSET, 1951

TOWN HISTORY COMMITTEE EXPENSES

Brought forward from 1950	\$486.25
No Expenditure, balance carried forward to 1952	<u>\$486.25</u>

TOWN REPORTS

Appropriation	\$2,365.00
Transfer from Reserve Fund	<u>326.92</u>
	\$2,691.92

Expenditures:

Printing 1450 Town Reports — Sander- son Bros.	\$1,575.45
Delivering Town Reports	33.95
Printing 1650 Valuation Lists — Sander- son Bros.	98 ^c .80
Travel Expenses	9.72
Binding Town Reports	84.00
	<u>\$2,691.92</u>

TOWN CLOCK

Appropriation	\$169.03
Transfer from Reserve Fund	<u>190.00</u>
	\$359.03

Expenditures:

Care of Town Clock — Nelson C. Pratt, services	\$87.86
Contract Painting	240.00
	<u>\$327.86</u>
Balance to Reserve Fund Over- lay Surplus	31.17
	<u>\$359.03</u>

TOWN FLAG

Appropriation	\$393.06
Expenditures:	
Care of Town Flag — Nelson C. Pratt, services	\$302.14
2 8'x12' American Flags	51.00
	<u>\$353.14</u>
Balance to Revenue	39.92
	<u>\$393.06</u>

UNCLASSIFIED ITEMS

Appropriation	\$50.00
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Expenditures:

Employers' Liability Insurance	\$37.61
Balance to Revenue	12.39
	<hr/>
	\$50.00

HONOR ROLL

Appropriation	\$75.00
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Expenditures:

Painting — Royal A. Bates, services	\$15.00
Repairs	10.00
American Flags	19.00
	<hr/>
	\$44.00
Balance to Revenue	31.00
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	\$75.00

ENTERPRISES AND CEMETERIES

PUBLIC SERVICE ENTERPRISES

NORTH COHASSET POST OFFICE BUILDING AND FIRE DEPARTMENT BUILDING

Appropriation	\$325.00
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Expenditures:

Repairs	\$68.91
Janitor Supplies	6.00
Insurance	79.50
Water Service	16.00
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	\$170.41
Balance to Revenue	154.59
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	\$325.00

BATES BUILDING

Appropriation	\$335.05
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Expenditures:

Repairs	\$60.83
Insurance	136.19
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	\$197.02
Balance to Revenue	138.03
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	\$335.05

MUNICIPAL GARAGE

Appropriation	\$181.95
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Expenditures:

Electric Services	\$21.06
Fuel	32.70

ANNUAL REPORT, TOWN OF COHASSET, 1951

Insurance	60.01
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	\$113.77
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Balance to Revenue	68.18
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	\$181.95
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BEECHWOOD SCHOOL BUILDING

Appropriation	\$96.60
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Expenditures:

Insurance	\$29.28
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Labor — Jerome C. Lincoln, services ...	10.00
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	\$39.28
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Balance to Revenue	57.32
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	\$96.60
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GOVERNMENT ISLAND REAL ESTATE

Appropriation	\$2,835.00
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Transfer from Reserve Fund	150.00
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	\$2,985.00
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Expenditures:

Labor (For detail, see end of report) ...	\$450.00
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Repairs	1,222.62
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Beach Improvement	250.00
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Insurance	49.46
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Employers' Liability Insurance	3.03
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Signs	24.00
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Wrecker Service	7.50
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Hardware and Supplies	44.19
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Life Guard — Robert H. Sweeney, serv-	
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ices	128.57
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	\$2,179.37
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Balance to Reserve Fund Over-	
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lay Surplus	150.00
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Balance to Revenue	655.63
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	\$2,985.00
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GOVERNMENT ISLAND REAL ESTATE — PLANS LOCKER BUILDING

Brought forward from 1950	\$489.20
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No Expenditure, balance carried forward	
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to 1952	\$489.20
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OSGOOD SCHOOL BUILDING

Transfer from Reserve Fund	\$815.66
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Expenditures:	
Repairs	\$168.77
Insurance	645.51
	<u>\$814.28</u>
Balance to Reserve Fund — Over-	
lay Surplus	1.38
	<u>\$815.66</u>

GUILD HALL BUILDING

Appropriation	\$1,402.00
Expenditures:	
Janitor Supplies	\$26.78
Repairs	333.79
Fuel	304.79
Insurance	335.85
Water Service	23.00
Labor — Eustis A. James, services	20.00
	<u>\$1,044.21</u>
Balance to Revenue	357.79
	<u>\$1,402.00</u>

PARKING PLACE MAINTENANCE

Appropriation	\$350.00
Expenditures:	
Labor (For detail, see end of report) ...	\$40.00
Lumber for fence	5.80
	<u>\$45.80</u>
Balance to Revenue	304.20
	<u>\$350.00</u>

CONSTRUCTION OF A PARKING PLACE

Brought forward from 1950	\$639.75
Expenditure:	
Contract — Joseph W. Rosano, balance	
due	<u>\$639.75</u>

COMMITTEE FOR INVESTIGATION OF WATER SYSTEM

Brought forward from 1950	\$102.44
Transferred to Excess and Deficiency, by	
vote at Annual Town Meeting, March 3,	
1951, Article 30	<u>\$102.44</u>

VETERANS' HOUSING PROJECT — POND STREET

Brought forward from 1950	\$29.34
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Transferred to Excess and Deficiency, by vote at Annual Town Meeting, March 3, 1951, Article 30	\$29.34
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VETERANS' HOUSING PROJECT—INSTALLATION OF WATER SYSTEM

Brought forward from 1950	\$1,428.80
Expenditures:	
Pipe and Fittings	\$759.23
Contract installing water mains — Gino Rugani	465.00
	\$1,224.23
Balance carried forward to 1952	204.57
	\$1,428.80

CEMETERIES — MAINTENANCE

Appropriation	\$2,840.00
Transfer from Reserve Fund	200.00
	\$3,040.00

Expenditures:	
Superintendent — Charles E. Henry, services	\$2,439.28
Labor (For detail, see end of report) ..	225.00
Telephone — Charles E. Henry's resi- dence	76.27
Electric Service	8.25
Repairs to Mowers	93.09
Gasoline and Oil for Mowers	13.93
Tools and Equipment	33.54
Employers' Liability Insurance	61.73
Plumbing Repairs	4.60
Grass Seed and Fertilizer	40.60
1 Lawn Mower	33.35
	\$3,029.64
Balance to Reserve Fund Over- lay Surplus	10.36
	\$3,040.00

CEMETERIES — VETERANS' GRAVES

Appropriation	\$1,026.22
Expenditures:	
Cohasset Central Cemetery:	
Philip L. Towle, Treasurer	\$375.00
Loam	35.00
	\$410.00

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Woodside Cemetery:

Roscoe A. Bowser, services	\$171.00	
Employers' Liability Insurance	3.90	174.90
		<hr/>

Beechwood Cemetery:

Labor (For detail see end of report)	\$395.00	
Repairs to Mower	9.75	
Employers' Liability Insurance	4.00	408.75
		<hr/>

	\$993.65	
Balance to Revenue	32.57	
		<hr/>

\$1,026.22

IMPROVEMENT, EMBELLISHMENT AND ENLARGEMENT OF WOODSIDE CEMETERY

Brought forward from 1950		\$114.53
No Expenditure, carried forward to 1952	\$114.53	
	<hr/>	<hr/>

CEMETERY — PERPETUAL CARE OF WOODSIDE CEMETERY

Interest received from Perpetual Care Funds		\$210.72
Expenditure:		
Charles E. Henry, services	\$210.72	
	<hr/>	<hr/>

INTEREST — GENERAL

Appropriation	\$15,602.50	
Expenditures:		

The Second National Bank of Boston:

1 $\frac{3}{4}$ % School Loan Bonds — Ripley Road School Addition \$79,000.00 ...	\$1,330.00	
1 $\frac{3}{4}$ % School Loan Bonds — Construction of New High School \$812,000.00	13,772.50	
1 $\frac{1}{4}$ % Highway Chapter General Laws — Temporary Loan 177 days	4.60	
	<hr/>	

	\$15,107.10	
Balance to Revenue	495.40	
	<hr/>	

\$15,602.50

LAND COURT PROCEEDING EXPENSES COHASSET HARBOR

Brought forward from 1950		\$325.00
No Expenditure, carried forward to 1952	\$325.00	
	<hr/>	<hr/>

ANNUAL REPORT, TOWN OF COHASSET, 1951

LAND COURT PROCEEDING EXPENSES KING STREET

Brought forward from 1950	\$200.00
No Expenditure, carried forward to 1952	<u>\$200.00</u>

LAND COURT PROCEEDING EXPENSES BEECHWOOD SCHOOL

Brought forward from 1950	\$159.19
No Expenditure, carried forward to 1952	<u>\$159.19</u>

RE-LOCATION OF BORDER STREET — LAND DAMAGES

Appropriation	\$2,942.00
Transfer from Reserve Fund	499.00
Refund	<u>875.00</u>
	\$4,316.00

Expenditures:

Various Persons — Land damage claims	\$3,441.00
County of Norfolk — Reimbursement for payment to persons	<u>875.00</u>
	<u>\$4,316.00</u>

LAND DAMAGES OR TAKINGS — DEPOT COURT

Appropriation	\$1.00
No Expenditure, carried forward to 1952	<u>\$1.00</u>

LAND DAMAGES OR TAKINGS — PARKING PLACE

Appropriation	\$1.00
No Expenditure, carried forward to 1952	<u>\$1.00</u>

WATER DEPARTMENT

Appropriation	\$39,700.00
Expenditures:	

Commissioners' Salaries:

A. Fred Petersen	\$200.00
Homer A. Severne	200.00
Bartlett A. Tyler	<u>200.00</u>
	\$600.00

Administration:

Supt., Thomas F. Culliney, salary	\$4,200.00
Collector — John H. Win- ters, Jr., salary	256.22
Collector — Gordon E. Flint, salary	<u>143.78</u>

Clerks:

Robert F. But- man, s'vices	\$312.00
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Margaret L. Sullivan or Margaret L. Dwyer, serv- ices	1,484.00		
		1,796.00	
Stationery and Postage ..		331.38	
Printing and Advertising.		293.85	
Dues — New England Works Association		6.00	
Telephones:			
Headquarters			
Coh. 4-0170	\$115.57		
Pumping Sta.			
Coh. 4-0057	92.91		
Thos. F. Culli- ney's resi- dence, Coh. 4-0422-M ...	63.52		
		272.00	
Collectors' Bonds		115.72	
Rubber Stamp		2.33	
Copy of Lien		1.56	
Travel Expenses		9.75	
			7,428.59
Maintenance of Headquarters:			
Janitor Supplies	\$34.78		
Fuel	212.86		
Repairs	1.20		
Electric Service	13.12		
Insurance	38.86		
Janitor — John E. Sladen, services	120.00		
			420.82
General:			
Labor (For detail, see end of report)	\$1,820.87		
Pipe and Fittings	366.65		
Meters and Fittings	612.64		
Equipment	1,041.09		
Freight	5.39		
Employers' Liability In- surance	640.86		
Repairs to Equipment	13.00		
Compressor Service	64.00		
Lumber	15.12		
Other Supplies	71.94		
			4,651.56
Service Connections:			
Labor (For detail, see end of report)	\$1,534.25		
Pipe and Fittings	2,050.79		
Repairs to Equipment ...	22.95		
Truck Service	10.00		

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Machinery Cutting Water		
Main Pipes	50.00	
Excavating Service	25.00	
Compressor Service	169.00	
Other Supplies	39.72	
		3,901.71
Pumping Station:		
Engineers' Services (For detail, see end of report)	\$10,462.10	
Labor (For detail see end of report)	173.63	
Oil, Waste and Supplies .	471.34	
Fuel	439.12	
Repairs	202.71	
Electric Service	5,371.74	
Pipe and Fittings	23.45	
China Tank Complete	19.05	
Repairs to DeLaval Pump	85.00	
Other Supplies	43.17	
		17,291.31
Maintenance of Truck:		
Gasoline, Oil, Anti-freeze	\$261.03	
Repairs	107.74	
Tires, Tubes, Chains	135.96	
Insurance	65.08	
Registration Fee	3.00	
		572.81
Purification:		
Labor (For detail, see end of report)	\$73.75	
Supplies	2,537.71	
		2,611.46
		\$37,478.26
Balance to Water Estimated Re- ceipts		2,221.74
		\$39,700.00

WATER DEPARTMENT — MATURING DEBT

Appropriation	\$16,000.00
Expenditures:	
The Second National Bank of Boston:	
1¾% Water Loan Bonds, Principal Maturing April 15, 1951	\$12,000.00
1½% Water Mains Bonds, \$2,000.00 each Maturing June 1, 1951 and October 1, 1951	4,000.00
	\$16,000.00

WATER DEPARTMENT — INTEREST ON WATER LOANS

Appropriation	\$7,052.50
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Expenditures:

The Second National Bank of Boston:

1 $\frac{3}{4}$ % Water Loan Bonds on \$367,000.00	\$6,317.50
1 $\frac{1}{2}$ % Water Mains Bonds on \$50,000.00	735.00

\$7,052.50

PURCHASE OF COHASSET WATER COMPANY

Brought forward from 1950	\$577.32
No Expenditure, carried forward to 1952	<u>\$577.32</u>

WATER DEPARTMENT — EXTENSION OF WATER MAINS, DEVELOPING ADDITIONAL WELL FIELDS, ETC.

Brought forward from 1950	\$27,389.84
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Expenditures:

Labor (For detail, see end of report) ...	\$340.00
Pipe and Fittings	5,308.24
Equipment	359.84
Meters	462.00

Contractors:

Layne-New York Co., Inc.	\$7,731.00
Louis C. Bailey	2,700.00
Gino Rugani	2,694.90
Towle Electrical Co., Inc.	391.20
	<u>13,517.10</u>

Installation electric service equipment —	
Brockton Edison Company	265.00
Legal Services — Storey, Thorndike,	
Palmer & Dodge	50.00
Stone Wall Repairs at Pump House	36.20
Lumber, Cement, Concrete Blocks, etc. ..	77.02
Road Improvement	196.00

\$20,611.40

Balance carried forward to 1952	6,778.44
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\$27,389.84

WATER DEPARTMENT — EXTENSION AND CONSTRUCTION OF WATER MAINS AT ROYAL BARRY WILLS DEVELOPMENT

Appropriation	\$2,500.00
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Expenditures:

Pipe and Fittings	\$2,340.44
Balance carried forward to 1952	159.56

\$2,500.00

LOANS, MUNICIPAL INDEBTEDNESS, BONDS, OR NOTES FROM REVENUE

Appropriation	\$56,000.00
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ANNUAL REPORT, TOWN OF COHASSET, 1951

Expenditures:

The Second National Bank of Boston:

Construction of New High School Bonds, maturing April 15, 1951	\$50,000.00
Ripley Road School Addition Loan Bonds, maturing April 15, 1951	6,000.00

\$56,000.00

AGENCY

Appropriation — State and County Taxes:

State:

State Parks and Reservations	\$811.34
State Audit of Municipal Accounts ...	584.71
Nantasket Beach Maintenance	671.77

\$2,067.82

County:

County Tax	\$19,068.02
County Treasurer — Dog Licenses ...	1,013.40

20,081.42

Deductions:

Federal Withheld Taxes	\$30,720.16
Blue Cross and Blue Shield	4,058.41
Retirement	8,636.25

43,414.82

Liquor License Applications Advertising

69.00

Veterans' Housing Project — Recordings, etc.

14.24

Total Agencies \$65,647.30

TRUSTS

Cemetery (Woodside) Perpetual Care

\$350.00

Schools — Scholarship (Nichols Fund)

40.00

Levi T. Lincoln, Treasurer Beechwood

Cemetery:

Interest on Williams Lot

\$1.88

Transfer from John Pratt Fund

10.00

11.88

Total Trusts \$401.88

REFUNDS

Poll Taxes:

1951

\$4.00

Personal Taxes:

1951

73.63

Real Estate Taxes:

1950

\$216.71

1951

912.03

1,128.74

Motor Vehicle Excise and Trailer Taxes:

1950

\$140.22

ANNUAL REPORT, TOWN OF COHASSET, 1951

1951	1,432.45	1,572.67
Water Department:		
1949 Water Rates	\$11.90	
1950 Water Rates	172.83	
1951 Water Rates	58.00	
		242.73
Veterans' Housing Project — Sale of Real Estate		400.00
Cancellation Application for Second Hand Motor Vehicle License		10.00
Cemetery — Care of Lots and Graves		1.35
Total Refunds		\$3,433.12

TOTAL EXPENDITURES FOR 1951\$1,366,109.03

RESERVE FUND

Appropriation	\$15,000.00
Transfers made to the following Accounts:	
Account 1a Advisory Committee	\$169.70
Account 1d Job Classification and Salary Survey Committee	150.00
Account 4 Town Treasurer Expenses ..	410.00
Account 5 Tax Collector Expenses	360.75
Account 6 Assessors' Expenses	165.00
Account 11 Town Hall	350.00
Account 12 Police Department	575.00
Account 17a Eradication of Dutch Elm Disease	2,180.00
Account 19c Civil Defense — Out of State Travel	65.55
Account 20 Board of Health General Expenses	250.00
Account 23 Refuse and Garbage Disposal — Town Dump	461.88
Account 24 James Brook, Straits Pond, Cat Dam, etc.	305.66
Account 25c Highways — Chapter 90 G.L., Sandy Beach Area	250.00
Account 28 Street Signs — Selectmen ...	412.00
Account 33 Schools — Maintenance	3,300.00
Account 38a Construction Foot Path From New High School to Milliken-Bancroft Field	1,400.00
Account 38b Damages to Persons and Property	51.00
Account 38c North Cohasset Playground	48.82
Account 39 Memorial Day and Other Legal Holidays, and Other Celebrations	228.39
Account 39d Retirement Fund — James L. Happenny	572.90
Account 40 Town Reports	326.92

ANNUAL REPORT, TOWN OF COHASSET, 1951

Account 41	Town Clock	190.00
Account 44d	Government Island Real Es- tate	150.00
Account 44f	Osgood School Building	815.66
Account 46	Cemeteries — Maintenance ..	200.00
Account 48d	Border Street — Land Dam- ages	499.00

\$13,888.23

Balance to Reserve Fund Overlay Surplus	1,111.77
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\$15,000.00

NET FUNDED OR FIXED DEBT

<i>Loan and Rate</i>	<i>Due</i>	<i>Amount</i>	<i>Total</i>
Construction New High School 1¾ %	1952	\$50,000.00	
	1953	50,000.00	
	1954	50,000.00	
	1955	50,000.00	
	1956	46,000.00	
	1957	46,000.00	
	1958	46,000.00	
	1959	46,000.00	
	1960	46,000.00	
	1961	46,000.00	
	1962	46,000.00	
	1963	46,000.00	
	1964	46,000.00	
	1965	42,000.00	
	1966	41,000.00	
	1967	36,000.00	
	1968	36,000.00	
	1969	36,000.00	
	1970	32,000.00	
			\$837,000.00
Ripley Road School Addition 1¾ %	1952	\$6,000.00	
	1953	6,000.00	
	1954	6,000.00	
	1955	6,000.00	
	1956	5,000.00	
	1957	5,000.00	
	1958	5,000.00	
	1959	5,000.00	
	1960	5,000.00	
	1961	5,000.00	
	1962	5,000.00	
	1963	5,000.00	
	1964	5,000.00	
	1965	4,000.00	
			\$73,000.00
Purchase of Cohasset Water Com- pany 1¾ %	1952	\$14,000.00	
	1953	14,000.00	
	1954	14,000.00	

ANNUAL REPORT, TOWN OF COHASSET, 1951

	1955	14,000.00	
	1956	14,000.00	
	1957	14,000.00	
	1958	14,000.00	
	1959	14,000.00	
	1960	14,000.00	
	1961	14,000.00	
	1962	14,000.00	
	1963	14,000.00	
	1964	14,000.00	
	1965	14,000.00	
	1966	14,000.00	
	1967	14,000.00	
	1968	14,000.00	
	1969	14,000.00	
	1970	13,000.00	
	1971	10,000.00	
	1972	10,000.00	
	1973	10,000.00	
	1974	10,000.00	
	1975	10,000.00	
	1976	10,000.00	
	1977	10,000.00	
	1978	10,000.00	
	1979	10,000.00	
			\$355,000.00
Extension of Water Mains, etc. 1½ %	1952	\$4,000.00	
	1953	4,000.00	
	1954	4,000.00	
	1955	4,000.00	
	1956	4,000.00	
	1957	4,000.00	
	1958	4,000.00	
	1959	4,000.00	
	1960	4,000.00	
	1961	2,000.00	
	1962	2,000.00	
	1963	2,000.00	
	1964	2,000.00	
	1965	2,000.00	
			\$46,000.00
Total Debt			\$1,311,000.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

INTEREST REQUIREMENTS ON PRESENT TOWN DEBT

<i>Year</i>	Construction New High School	Ripley Road School Addition	Purchase of Cohasset Water Co.	Extension of Water Mains	Total Interest By Years
1952	\$14,253.75	\$1,225.00	\$6,090.00	\$675.00	\$22,243.75
1953	13,378.75	1,120.00	5,845.00	615.00	20,958.75
1954	12,503.75	1,015.00	5,600.00	555.00	19,673.75
1955	11,628.75	910.00	5,355.00	495.00	18,388.75
1956	10,788.75	813.75	5,110.00	435.00	17,147.50
1957	9,983.75	726.25	4,865.00	375.00	15,950.00
1958	9,178.75	638.75	4,620.00	315.00	14,752.50
1959	8,373.75	551.25	4,375.00	255.00	13,555.00
1960	7,568.75	463.75	4,130.00	195.00	12,357.50
1961	6,763.75	376.25	3,885.00	142.50	11,167.50
1962	5,958.75	288.75	3,640.00	112.50	10,000.00
1963	5,153.75	201.25	3,395.00	82.50	8,832.50
1964	4,348.75	113.75	3,150.00	52.50	7,665.00
1965	3,578.75	35.00	2,905.00	22.50	6,541.25
1966	2,852.50		2,660.00		5,512.50
1967	2,135.00		2,415.00		4,550.00
1968	1,505.00		2,170.00		3,675.00
1969	875.00		1,925.00		2,800.00
1970	280.00		1,688.75		1,968.75
1971			1,487.50		1,487.50
1972			1,312.50		1,312.50
1973			1,137.50		1,137.50
1974			962.50		962.50
1975			787.50		787.50
1976			612.50		612.50
1977			437.50		437.50
1978			262.50		262.50
1979			87.50		87.50
	<u>\$131,110.00</u>	<u>\$8,478.75</u>	<u>\$80,911.25</u>	<u>\$4,327.50</u>	<u>\$224,827.50</u>

General Accounts

Cash	\$189,243.22
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[illegible]

BALANCE SHEET — Continued

[illegible]

BALANCE SHEET — Continued

Trust Accounts

Trust Funds, Cash and Securities:		
In Custody of:		
Town Treasurer	\$54,818.62	\$1,345.57
Directors of Paul Pratt Memorial Library	10,784.75	2,177.64
Library Trustees	36,871.90	15,000.00
		5,000.00
		1,000.00
		1,150.00
		1,264.12
		53.77
		9,131.59
		354.41
		17,262.14
		1,079.38
		36,871.90
		10,784.75
	<u>\$102,475.27</u>	<u>\$102,475.27</u>

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS FOR 1951

Accounts for 1951	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus	Transfers from Reserve Fund	Transfers to Excess and Deficiency	Refunds to Depts.	Remarks
Moderator	\$100.00	.....	\$100.00	.....	.....	.....	.....	.....	.....
Advisory Committee	450.00	.....	576.80	.....	.....	.....	\$169.70	.....	.....
Planning Board	767.50	.....	345.20	\$422.30	.....	.....	.....	.....	.....
Zoning By-law Committee Expenses .....	.....	\$249.70	.....	.....	\$249.70	.....	.....	.....	.....
Job Classification and Salary Survey Committee .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Selectmen — Salaries	3,520.38	.....	54.00	.....	.....	96.00	150.00	.....	.....
Selectmen — Expenses	2,180.18	.....	3,520.38	.....	.....	.....	.....	.....	.....
Old Colony Transportation Committee Expenses .....	.....	.....	2,177.29	2.89	.....	.....	.....	.....	.....
Town Accountant	5,374.00	50.00	.....	.....	.....	.....	.....	\$50.00	.....	Article 30, Annual Town Meeting
Town Treasurer — Salary	3,800.00	.....	5,373.32	.68	.....	.....	.....	.....	.....
Town Treasurer — Expenses	1,514.00	.....	1,917.66	.....	.....	6.34	410.00	.....	.....
Tax Collector — Salary	3,009.60	.....	3,009.60	.....	.....	.....	.....	.....	.....
Tax Collector — Expenses	1,545.00	.....	2,060.34	.....	.....	145.01	360.75	.....	\$299.60	
Assessors — Salaries	4,252.59	.....	4,252.59	.....	.....	.....	.....	.....	.....
Assessors — Expenses	2,894.36	.....	3,059.17	.....	.....	.19	165.00	.....	.....
Other Finance Offices and Accounts, Certification of Notes	150.00	.....	2.00	148.00	.....	.....	.....	.....	.....
Other Finance Offices and Accounts, Premium on School Loans .....	.....	.....	263.49	.....	662.01	.....	.....	.....	.....	Receipts during 1951, \$925.50
Law and Legal Counsel	3,990.00	.....	3,985.75	4.25	.....	.....	.....	.....	.....
Town Clerk — Salary	2,500.00	.....	.....	.....	.....	.....	.....	.....	.....
Town Clerk — Expenses	1,179.50	.....	1,176.20	3.30	.....	.....	.....	.....	.....

Accounts for 1951	1950	1951	1952	Revenue	Surplus	Fund	Deficiency	Depts.	Remarks
Elections, Registrations, Town Meetings	2,658.82	2,579.17	79.65						
Engineering — Maintenance	1,000.00	34.17	265.83						
Engineering — Outlay	800.00	725.14	74.86						
Engineering — Mill Lane Layout			5.00						
Town Hall	10,511.24	10,812.17			49.07	350.00			
Police Department	38,944.00	39,617.36			2.69	575.00		101.05	
Police — New Cruising Car	1,300.00	1,300.00							Article 9, Annual Town Meeting
Police — Installation of Toilets	320.00						320.00		Article 30, Annual Town Meeting
Fire Department	59,894.13	59,891.51	4.20					1.58	
Fire Department — Purchase of New Fire Truck							360.00		Article 30, Annual Town Meeting
New Central Fire Station Committee — Expenses	5,000.00		5,000.00						
Hydrant Service, etc.	11,625.00	11,550.00	75.00						
Hydrant Rental — Lambert's Lane	75.00						75.00		Article 30, Annual Town Meeting
Hydrant Rental — Cedar Street	75.00						75.00		Article 30, Annual Town Meeting
Hydrants Rental — King Street	193.75						193.75		Article 30, Annual Town Meeting
Hydrants Rental — Five Hydrants	121.87	75.00					46.87		Article 30, Annual Town Meeting
Hydrant Service — Installation Hydrant at Pumping Station	187.35						187.35		Article 30, Annual Town Meeting
Wire Department	6,245.00	6,227.46	17.54						
Wire Department — Purchase of New Truck			.35						
Sealing of Weights and Measures	3,800.00	3,799.65	94.00						Article 19, Annual Town Meeting
Insect Pest Extermination — Moth Suppression	6,337.32	6,336.91	.41						
Moth Suppression — Eradication of Dutch Elm Disease	3,013.45	3,010.63	2.82			2,180.00			

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS FOR 1951 — Continued

Accounts for 1951	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus	Transfers from Reserve Fund	Transfers to Excess Deficiency	Refunds to Depts.	Remarks
Tree Warden — Salary	793.16	.....	793.16	.....	.....	.....	.....	.....	.....
Tree Warden — Expense	4,827.00	.....	4,836.58	1.10	.....	.....	.....	.....	10.68	
Tree Warden — Special, Clearing										
Trees for Fire Alarm	400.00	.....	395.38	4.62	.....	.....	.....	.....	.....
Forest Fires	1,285.50	.....	1,262.88	22.62	.....	.....	.....	.....	.....
Bounties	50.00	.....	5.00	45.00	.....	.....	.....	.....	.....
Civil Defense	13,128.72	.....	11,484.41	1,644.31	.....	.....	.....	.....	.....
Civil Defense — Out of State										
Travel .....	.....	.....	65.55	.....	.....	.....	65.55	.....	.....
Shell Fish Cultivation .....	.....	376.75	.....	.....	376.75	.....	.....	.....	.....
Board of Health — Salaries	1,300.00	.....	1,300.00	.....	.....	.....	.....	.....	.....
Board of Health — Expenses	2,028.00	.....	2,272.97	.....	.....	5.03	250.00	.....	.....
Tuberculosis Hospital — Braintree .....	.....	.....	9,046.32	.....	.....	.....	.....	.....	.....	From Revenue, \$9,046.32
Inspection of School Children —										
Dental Dispensary	1,833.21	.....	1,828.86	4.35	.....	.....	.....	.....	.....
District Nurse and Other Nursing										
Service	2,200.00	.....	2,200.00	.....	.....	.....	.....	.....	.....
Oxygen and Ambulance Supplies	300.00	.....	269.25	30.75	.....	.....	.....	.....	.....
Inspection of Animals	144.21	.....	144.21	.....	.....	.....	.....	.....	.....
Inspection of Slaughtering	62.70	.....	62.70	.....	.....	.....	.....	.....	.....
Inspection of Milk and Vinegar	297.08	.....	296.66	.42	.....	.....	.....	.....	.....
Refuse and Garbage Disposal —										
Town Dump	3,648.87	.....	4,224.98	.....	.....	3.24	461.88	.....	117.47	
Refuse and Garbage Disposal —										
Water Supply, etc. ....	.....	173.08	.....	.....	.....	.....	.....	173.08	.....	Article 30, Annual Town Meeting

Accounts for 1951

	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus Fund	Transfers from Reserve	Transfers to Excess Refunds and Deficiency Depts.	Remarks
Care of Brooks and Streams, Draining of Ponds, James Brook, Straits Pond, Cat Dam, etc.	2,404.03	.....	2,706.44	.....	.....	3.25	305.66	....	Article 8, Annual Town Meeting
Eradication of Mosquitoes	800.00	.....	800.00	.....	.....	.....	.....	....	.....
Repair of Side Wall of Culvert at James Brook .....	.....	150.00	.....	.....	.....	.....	150.00	....	Article 30, Annual Town Meeting
Cat Dam Bridge Repairs .....	.....	4,000.00	.....	.....	4,000.00	.....	.....	....	.....
Highways General — Salary ..	4,500.00	.....	4,500.00	.....	.....	.....	.....	....	.....
Highways General — Expenses .	32,450.00	.....	32,481.32	.93	.....	.....	.....	32.25	.....
Highways — Chapter 90 General Laws .....	.....	9,999.00	9,517.73	.....	481.27	.....	.....	....	.....
Highways — Chapter 90 General Laws	10,000.00	.....	10,000.00	.....	.....	.....	.....	....	Article 10, Annual Town Meeting
Highways — Chapter 90 General Laws — Sandy Beach Area ..	10,000.00	.....	11,000.00	.....	.....	.....	250.00	....	Loan Issue Anticipation of Revenue, \$750.00
Highways — Installation and Construction of Drainage Facilities on Pond Street	7,000.00	.....	6,997.65	.....	2.35	.....	.....	....	Article 28, Annual Town Meeting
Highways — Purchase of New Truck	3,000.00	.....	3,000.00	.....	.....	.....	.....	....	Article 18, Annual Town Meeting
Improvement of Atlantic Avenue at Sandy Beach .....	.....	800.00	.....	.....	.....	.....	.....	....	Transferred to Revenue, \$800.00
Highways — Snow and Ice Removal, etc.	13,750.00	.....	13,756.44	1.56	.....	.....	.....	8.00	.....
Highways — Street Lighting ...	10,928.00	.....	10,747.20	180.80	.....	.....	.....	....	.....
Maintenance of Light — Marion Way .....	.....	62.80	.....	.....	.....	.....	62.80	....	Article 30, Annual Town Meeting

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS FOR 1951 — Continued

Accounts for 1951	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus	Transfers from Reserve Fund	Transfers to Excess Refunds and Deficiency	Depts.	Remarks
Street Signs, etc. — Selectmen ..	600.00	.....	1,004.22	.....	.....	7.78	412.00	.....	....
Street Painting, etc.	700.00	.....	545.62	154.38	.....	.....	.....	.....	....
Harbor Maintenance	2,851.98	.....	2,845.96	6.02	.....	.....	.....	.....	....
Public Welfare — Salaries	1,738.64	.....	1,738.64	.....	.....	.....	.....	.....	....
Public Welfare — Expense	949.10	.....	942.55	6.55	.....	.....	.....	.....	....
Public Welfare — Assistance ...	13,000.00	.....	12,653.50	346.50	.....	.....	.....	.....	....
Old Age Assistance — Administration	3,083.67	438.73	3,782.44	1,420.02	63.55	.....	.....	.....	....	Federal Govt. Receipts, \$1,743.61
Old Age Assistance — Assistance	33,000.00	1,718.30	53,990.61	2,645.42	2,980.17	.....	.....	.....	....	Federal Govt. Receipts, \$24,666.75
Aid to Dependent Children — Administration	229.61	730.49	919.40	229.61	505.77	.....	.....	.....	....	Federal Govt. Receipts, \$694.68
Aid to Dependent Children — Assistance	16,000.00	2,681.57	13,925.08	10,345.00	216.94	.....	.....	.....	....	Fed. Govt. Receipts \$5,692.05
Veterans' Benefits — Administration	1,529.40	.....	1,445.62	83.78	.....	.....	.....	.....	....
Veterans' Benefits — Assistance	6,000.00	.....	1,490.47	4,509.53	.....	.....	.....	.....	....
Schools — General Maintenance	175,076.25	.....	178,369.28	.....	.....	17.47	3,300.00	.....	....	10.50
Schools — Lunches	6,400.00	.....	6,400.00	.....	.....	.....	.....	.....	....
Schools — Lunch Revolving Fund .....	.....	3,298.22	14,131.05	.....	5,051.08	.....	.....	.....	....	13.17
Schools — Out of State Travel ..	100.00	.....	97.43	2.57	.....	.....	.....	.....	....	Fed. Govt. Receipts \$2,103.76 Lunch Receipts, \$13,766.98
Schools — Ripley Road School Lighting System	4,000.00	.....	3,997.13	.....	2.87	.....	.....	.....	....
Schools — Installation of Fire Alarm System at Ripley Road School .....	.....	1,312.00	.....	.....	.....	.....	.....	.....	....	Transferred to Revenue \$1,312.00 Article 26

Accounts for 1951

	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus	Transfers from Reserve Fund	Transfers to Excess Refunds and Deficiency	to Depts.	Remarks
Schools — Ripley Road School Addition .....	.....	576.29	68.00	.....	508.29	.....	.....	.....	.....
Schools — Ripley Road School Heating and Ventilation .....	.....	6,751.92	4,552.33	.....	.....	.....	.....	.....	.....	Transferred to Revenue \$2,199.59 Article 26
Schools — Construction of New High School	387,885.66	.....	460,929.88	.....	2,135.08	.....	.....	.....	179.30	Bond Issue \$75,000.00
Schools — Athletic Fund	446.48	.....	784.54	.....	174.04	.....	.....	.....	7.50	Athletic Receipts \$504.60
Libraries — General Maintenance	12,100.00	.....	12,100.00	.....	.....	.....	.....	.....	.....	Interest Received \$53.76
Town Commons — General	3,619.80	.....	3,608.16	65.40	.....	.....	.....	.....	.....
Beechwood Ball Field	750.00	.....	660.82	89.18	.....	.....	.....	.....	.....
Town Common Pond — E. M. Bates Fund .....	.....	2.99	.....	.....	2.99	.....	.....	.....	.....
Wheelwright Park — Trust Fund Income .....	.....	284.63	327.88	.....	331.75	.....	.....	.....	.....	Interest Received \$375.00
Wadleigh Park — Trust Fund Income .....	.....	149.51	108.35	.....	166.16	.....	.....	.....	.....	Interest Received \$125.00
Perkins Cemetery Trust Fund Income .....	.....	5.61	218.26	.....	2.35	.....	.....	.....	.....	Transfer from Fund \$215.00
Cedar Street Cemetery Trust Fund Income .....	.....	1.46	29.50	.....	6.96	.....	.....	.....	.....	Transfer from Fund \$35.00
Milliken-Bancroft Field Maintenance	1,738.50	.....	1,736.80	1.70	.....	.....	.....	.....	.....
Construction of a Foot Path from New High School to Milliken-Bancroft Field .....	.....	.....	1,400.00	.....	.....	.....	1,400.00	.....	.....
Damage to Persons and Personal Property, and Indemnification	1,000.00	.....	1,051.00	.....	.....	.....	51.00	.....	.....
North Cohasset Playground	440.00	.....	488.82	.....	.....	.....	48.82	.....	.....

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS FOR 1951 — Continued

Accounts for 1951	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus Fund	Transfers to Excess Refunds and to Deficiency Depts.	Remarks
Memorial Day and Other Legal Holidays and Celebrations ...	960.00	.....	1,152.55	.....	.....	35.84	228.39	.....
Refirement Fund — To County System	4,584.40	.....	4,584.40	.....	.....	.....	.....	.....
Pension — Chapter 820, General Laws	400.00	.....	.....	.....	400.00	.....	.....	.....
Increase Pension — Eleanor T. Downs	200.00	.....	200.00	.....	.....	.....	.....	.....
Refirement Fund — J. L. Hapenny .....	.....	.....	572.90	.....	.....	.....	572.90	.....
Town History Committee Expenses .....	.....	486.25	.....	.....	486.25	.....	.....	.....
Town Reports	2,365.00	.....	2,691.92	.....	.....	.....	326.92	.....
Town Clock	169.03	.....	327.86	.....	.....	31.17	190.00	.....
Town Flag	393.06	.....	353.14	39.92	.....	.....	.....	.....
Unclassified	50.00	.....	37.61	12.39	.....	.....	.....	.....
Honor Roll	75.00	.....	44.00	31.00	.....	.....	.....	.....
North Cohasset Post Office Building	325.00	.....	170.41	154.59	.....	.....	.....	.....
Bates Building	335.05	.....	197.02	138.03	.....	.....	.....	.....
Municipal Garage	181.95	.....	113.77	68.18	.....	.....	.....	.....
Beechwood School Building	96.60	.....	39.28	57.32	.....	.....	.....	.....
Government Island Real Estate	2,835.00	.....	2,179.37	655.63	.....	150.00	150.00	.....
Government Island Real Estate — Plans Locker Building .....	.....	489.20	.....	.....	489.20	.....	.....	.....
Guild Hall Building	1,402.00	.....	1,044.21	357.79	.....	.....	.....	.....

Article 17, Annual Town Meeting

Accounts for 1951

	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus	Transfers from Reserve Fund	Transfers to Excess Refunds and Deficiency Depts.	Remarks
Osgood School Building	.....	.....	814.28	.....	.....	1.38	815.66	.....
Parking Place Maintenance	350.00	.....	45.80	304.20	.....	.....	.....	.....
Construction of a Parking Place.	.....	639.75	639.75	.....	.....	.....	.....	.....
Committee for Investigation of Water System	.....	102.44	.....	.....	.....	.....	.....	102.44	Article 30, Annual Town Meeting
Veterans' Housing Project — Pond Street	.....	29.34	.....	.....	.....	.....	.....	29.34	Article 30, Annual Town Meeting
Veterans' Housing Project — Installation of Water System	.....	1,428.80	1,224.23	.....	204.57	.....	.....	.....
Cemeteries — Maintenance	2,840.00	.....	3,029.64	.....	.....	10.36	200.00	.....
Cemeteries — Veterans' Graves	1,026.22	.....	993.65	32.57	.....	.....	.....	.....
Cemeteries — Improvement, etc.	.....	114.53	.....	.....	114.53	.....	.....	.....
Cemeteries — Perpetual Care	.....	.....	210.72	.....	.....	.....	.....	.....	Interest Receipts, \$210.72
Interest — General	15,602.50	.....	15,107.10	495.40	.....	.....	.....	.....
Land Court Proceeding Expenses Cohasset Harbor	.....	325.00	.....	.....	325.00	.....	.....	.....
Land Court Proceeding Expenses King Street	.....	200.00	.....	.....	200.00	.....	.....	.....
Land Court Proceeding Expenses — Beechwood School	.....	159.19	.....	.....	159.19	.....	.....	.....
Re-location of Border Street — Land Damages	2,942.00	.....	4,316.00	.....	.....	.....	499.00	875.00	Article 16, Annual Town Meeting
Land Damages or Takings — Depot Court	1.00	.....	.....	.....	1.00	.....	.....	.....	Article 12, Annual Town Meeting
Land Damages or Takings — Parking Place	1.00	.....	.....	.....	1.00	.....	.....	.....	Article 20, Annual Town Meeting
Water Department	39,700.00	.....	37,478.26	.....	.....	.....	.....	.....	\$2,221.74 Transferred to Water Estimated Receipts

RECAPITULATION OF APPROPRIATIONS AND ACCOUNTS FOR 1951 — Continued

Accounts for 1951	Appropriations	Brought Forward 1950	Expenditures	Balances to Revenue	Balances to 1952	Balances to Overlay Surplus Fund	Transfers to Excess Refunds and Deficiency Depts.	Remarks
Water Department — Maturing Debt	16,000.00	.....	16,000.00	.....	.....	.....	.....
Water Department — Interest on Water Loans	7,052.50	.....	7,052.50	.....	.....	.....	.....
Purchase of Cohasset Water Co. ....	.....	577.32	.....	.....	577.32	.....	.....
Water Department — Extension of Water Mains, etc. ....	.....	27,389.84	20,611.40	.....	6,778.44	.....	.....
Water Department — Extension and Construction of Water Mains at Royal Barry Wills Development	2,500.00	.....	2,340.44	.....	159.56	.....	.....	Article 24, Annual Town Meeting
Loans, Municipal Indebtedness, Bonds, or Notes from Revenue	56,000.00	.....	56,000.00	.....	.....	.....	.....
Other Finance Office and Accounts — Premium of School Loans ..	.....	12,315.61	.....	.....	.....	.....	.....	Transf. to Revenue, \$12,315.61
Other Finance Office and Accounts — Premium of Water Loans ..	.....	5,142.54	.....	.....	.....	.....	.....	Transf. to Revenue, \$5,142.54
Trusts and Agency Payments ..	.....	.....	66,049.18	.....	.....	.....	.....
Refunds .....	.....	.....	3,433.12	.....	.....	.....	.....
Reserve Fund	15,000.00	.....	13,888.23	.....	.....	1,111.77	.....
	\$769,457.34	\$1,379,997.26	\$25,384.87	\$35,701.49	\$13,888.23	\$1,719.49	\$2,000.65	
		\$477,882.97					\$1,825.63	

ANNUAL REPORT, TOWN OF COHASSET, 1951

**Trust Funds in Custody of Town Treasurer
as of January 1, 1952**

PARKS AND PLAYGROUNDS

Arthur N. Milliken Recreation Fund:

On hand January 1, 1951	\$52.46
Dividends earned in 1951	1.31

Balance on hand January 1, 1952	<u>\$53.77</u>
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Robert Charles Billings Fund:

On hand January 1, 1951	\$1,150.00
Dividends earned in 1951	28.76

\$1,178.76

Received by the Town in 1951 and credited to Town Commons and Parks General Account

28.76

Balance on hand January 1, 1952	<u>\$1,150.00</u>
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Billings-Pratt Park Fund:

On hand January 1, 1951	\$1,000.00
Dividends earned in 1951	25.00

\$1,025.00

Received by the Town in 1951 and credited to Town Commons and Parks General Account

25.00

Balance on hand January 1, 1952	<u>\$1,000.00</u>
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H. W. Wadleigh Park:

On hand January 1, 1951	\$5,000.00
Dividends earned in 1951	125.00

\$5,125.00

Received by the Town in 1951 and credited to the Wadleigh Park Trust Fund Income Account

125.00

Balance on hand January 1, 1952	<u>\$5,000.00</u>
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Wheelwright Park Fund:

On hand January 1, 1951	\$15,000.00
Dividends earned in 1951	375.00

\$15,375.00

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Received by the Town in 1951 and credited to Wheelwright Park Trust Fund Income Account	375.00
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Balance on hand January 1, 1952	\$15,000.00
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Edith M. Bates Fund:

On hand January 1, 1951	\$1,233.11
Dividends earned in 1951	31.01

Balance on hand January 1, 1952	\$1,264.12
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SCHOOLS

Ripley Fund:

On hand January 1, 1951	\$1,312.57
Dividends earned in 1951	33.00

Balance on hand January 1, 1952	\$1,345.57
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James W. Nichols School Prize Fund:

On hand January 1, 1951	\$2,163.72
Dividends earned in 1951	53.92

	\$2,217.64
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Received by the Town in 1951 and credited to James W. Nichols School Prize Fund — Trust Fund Income Account	40.00
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Balance on hand January 1, 1952	\$2,177.64
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POST WAR REHABILITATION FUND

On hand January 1, 1951	\$345.72
Dividends earned in 1951	8.69

Balance on hand January 1, 1952	\$354.41
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PERPETUAL CARE — CEMETERY LOTS

On hand January 1, 1951 at Cohasset Savings Bank	\$8,366.45
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Lots added in 1951:

Catherine I. Salvador, Lot 105, Section B	100.00
Velma R. Melin, Lot 60, Section A	100.00
Est. Pauline Warren, Lot 128, Section F	150.00

	\$8,716.45
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Dividends earned in 1951	209.18
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	\$8,925.63
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Received by the Town and credited to Cemetery Perpetual Care Trust Fund Income Account	209.18
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Balance on hand January 1, 1951 at Cohasset Savings Bank ..	\$8,716.45
On hand January 1, 1951 at Rockland Trust Company	\$102.19
Dividends earned in 1951	1.54
	<hr/> \$103.73
Received by the Town and credited to Cemetery Perpetual Care Trust Fund Income Account	1.54
	<hr/>
Balance on hand January 1, 1952 at Rockland Trust Company	<hr/> \$102.19 <hr/>

BEECHWOOD CEMETERY

Thomas and Almira Williams:	
On hand January 1, 1951 at Cohasset Savings Bank	\$75.00
Dividends earned in 1951	1.88
	<hr/> \$76.88
Paid to Levi T. Lincoln, Treasurer, in 1951	1.88
	<hr/>
Balance on hand January 1, 1952. Cohas- set Savings Banks	\$75.00
John Pratt:	
On hand January 1, 1951 at Cohasset Savings Bank	\$241.89
Dividends earned in 1951	6.06
	<hr/> \$247.95
Paid to Levi T. Lincoln, Treasurer, in 1951	10.00
	<hr/>
Balance on hand January 1, 1952 at Co- hasset Savings Bank	<hr/> \$237.95 <hr/>

CEDAR STREET CEMETERY

On hand January 1, 1951 at Cohasset Sav- ings Bank	\$1,087.04
Dividends earned in 1951	27.34
	<hr/> \$1,114.38
Received by Town in 1951 and credited to Cedar Street Cemetery Trust Fund In- come Account	35.00
	<hr/>
Balance on hand January 1, 1952 at Cohasset Savings Bank	<hr/> \$1,079.38 <hr/>

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NORTH COHASSET CEMETERY

Charles A. Perkins Cemetery Fund:

On hand January 1, 1951 at Cohasset	
Savings Bank	\$17,050.10
Dividends earned in 1951	427.04

\$17,477.14

Received by Town in 1951 and credited to Charles A. Perkins Cemetery Trust Fund Income Account	215.00
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Balance on hand January 1, 1952 at Cohasset Savings Bank ..	<u>\$17,262.14</u>
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DETAILS FROM PAYROLLS 1951

Elections and Registrations

Election Officers

Names and Amounts as they appeared on the Payrolls

Ahearn, Louise M.	\$12.50	Lee, Elizabeth A.	20.00
Barrett, Marguerite	9.36	Marks, Charles	12.51
Bowser, Grace W.	12.50	Marks, Manuel A.	12.50
Browne, Mildred T.	12.50	Migliaccio, Mary D.	12.50
Deegan, Charles	20.00	Monteiro, Adelaide E.	2.50
Del Grosso, Chauncey	12.50	Parker, E. Lawrence, Jr.	12.51
Downs, Frances	12.50	Pattison, Frank O.	12.50
Enos, Helena F.	12.50	Pratt, Ora H.	20.00
Gillis, Marjorie K.	12.50	Rego, Virginia	20.00
Grassie, Mary N.	16.25	Rosano, Anthony J.	12.50
Hetue, Harry A.	20.00	Silvia, Thomas J.	12.50
Jason, Louise S.	16.25	Sweeney, Henry E.	32.51
Jerome, Elizabeth L.	20.00	Trott, Rosilla W.	6.88
Keegan, Mamie E.	13.75	Whittaker, Leonora K.	20.00
Lapham, Ziba T.	12.51	Wilbur, Eleanor R.	12.50
Lawrence, Emma F.	12.50		
			<hr/> \$450.03

Janitors

Names and Amounts as they appeared on the Payrolls

Antoine, Abraham J.	\$25.00	Silvia, Alfred M.	10.00
McArthur, William H.	25.00		
			<hr/> \$60.00

Fire Department

CALL MEN

Names and Amounts as they appeared on the Payrolls

Antoine, Abraham J.	\$220.82	Leonard, Richard F.	180.68
Antoine, Edward J.	153.92	Lincoln, Jerome C.	160.61
Burke, William F., Capt.	210.78	Lincoln, Lawrence F.	153.92
Clark, Arthur L., Capt.	163.95	Malley, Edward P., Capt.	150.57
Culliney, Thomas F.	187.37	McAuliffe, William F.	127.16
Dyment, John	214.13	Oliver, Manuel F.	127.16
Emanuello, Anthony	107.09	MacLean, Edwin A.	113.78
Fitzpatrick, Edward J.	260.96	Pagliaro, Stephen	133.85
Frates, Alfred E.	133.85	Poland, William E.	127.16
Frates, Charles W.	187.37	Reddy, Clarence S. Jr.	93.82
Freeman, Austin L.	160.61	Salvador, Bernard J.	214.13
James, Ezekiel	173.99	Salvador, Louis E.	73.75
James, Rufus A.	247.58	Silvia, Joseph A.	187.37

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Somerville, Arthur	100.40	Wheelwright, Frank S.	133.85
Stevens, Malcolm H.	107.09	Williams, Herbert, Jr.	207.44
Stover, Charles R.	160.61	McArthur, William H.	173.99
Studley, Ralph	140.54		
			\$5,290.30

OTHER EMPLOYEES

Names and Amounts as they appeared on the Payrolls

Burdick, William W.	\$50.00	Stover, Charles R.	6.00
Grassie, Paul A.	40.00		
			\$96.00

Wire Department

Names and Amounts as they appeared on the Payrolls

Malley, E. Parker	\$178.60	Wheelwright, Everett W., Jr.	
Mitchell, Fred	89.30		81.25
Sullivan, M. Joseph	17.10	Williams, Charles H., Sr.	95.50
			\$461.75

Insect Pest Extermination - Moth Suppression

Names and Amounts as they appeared on the Payrolls

Ainslie, Lawrence W.	\$20.00	Kennedy, Henry B.	20.00
Andrews, Carlton W.	430.00	James, John F.	40.00
Barrows, Fred E.	40.00	Jason, Kenneth R.	20.00
Bates, J. Lewis	55.00	LaRosa, Joseph	50.00
Cadose, Foster	50.00	Martin, William J.	30.00
Coyne, Philip W.	40.00	McPherson, John W.	10.00
Curtis, John J.	20.00	Pattison, Harry A.	80.00
Eastman, Henry R.	60.00	Salvador, Manuel E.	60.00
Damon, George L.	10.00	Sargent, Chester H.	40.00
Deegan, Robert P.	10.00	Sargent, Richard J.	140.00
Dunlop, George W.	50.00	Silvia, Walter A.	50.00
Ferreira, Milton J.	86.25	Sweeney, Donald H.	10.00
Figueiredo, Lawrence A.	183.75	Sweeney, John H.	141.25
Figueiredo, Ralph A.	40.00	Sweeney, Robert H.	20.00
Grassie, Ernest A.	10.00	The F. A. Bartlett Tree	
Grassie, George L.	35.00	Expert Co.	284.75
Grassie, John S.	70.00	Tilden, William E.	20.00
Grassie, Ernest A.	10.00		
Higgins, Earl W., Sr.	50.00		
Keating, James M.	30.00		
			\$2,316.00

Insect Pest Extermination — Eradication of Dutch Elm Disease

Names and Amounts as they appeared on the Payrolls

Ahearn, Austin L.	\$92.50	Dunlop, George W.	70.00
Ainslie, Lawrence W.	85.00	Higgins, Earl W., Sr.	10.00
Andrews, Carlton W.	488.75	Ferreira, Milton J.	20.00
Coyne, Phillip W.	188.75	Figueiredo, Lawrence A.	150.00
Deegan, Robert P.	10.00	Figueiredo, Ralph A.	20.00

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Grassie, George L.	85.00	Sweeney, Donald H.	10.00
Jason, Kenneth R.	15.00	Sweeney, John H.	140.00
Kennedy, Henry B.	10.00	Sweeney, Robert H.	10.00
Kohlmeyer, George W.	10.00	The F. A. Bartlett	
LaRosa, Joseph L.	42.50	Tree Expert Co.	525.00
Salvador, Manuel E.	95.00	Tilden, William E.	130.00
Sargent, Richard J.	115.00		
Silvia, Walter A.	10.00		<hr/>
			\$2,332.50

Tree Warden, General

Names and Amounts as they appeared on the Payrolls

Ahearn, Austin L.	\$5.00	Jednick, Frank	3.75
Ainslie, Lawrence W.	155.00	Keith, James	24.00
Andrews, Carlton W.	570.00	Kennedy, Henry B.	30.00
Bates, J. Lewis	10.00	LaRosa, Joseph	10.00
Coyne, Phillip W.	90.00	McPherson, John W.	40.00
Curtis, John M.	15.00	Salvador, Frank A.	20.00
Deegan, Robert P.	30.00	Salvador, Manuel E.	110.00
Dunlop, George W.	196.25	Sargent, Chester H.	10.00
Eastman, Henry R.	225.00	Sargent, Clifton F.	122.50
Ferreira, Milton J.	70.00	Sargent, Edgar S.	1.25
Figueiredo, Lawrence A.	125.00	Sargent, Richard J.	378.75
Grassie, Clarence M.	10.00	Stover, Charles E., Jr.	10.00
Grassie, George L.	55.00	Sweeney, John H.	201.25
Higgins, Earl W., Sr.	20.00	Sweeney, Robert H.	20.00
James, John F.	10.00		
Jason, Kenneth R.	15.00		<hr/>
			\$2,582.75

Tree Warden, Special

Names and Amounts as they appeared on the Payrolls

Andrews, Carlton W.	\$195.00		
Sargent, Clifton F.	195.00		<hr/>
			\$390.00

Forest Fires

Names and Amounts as they appeared on the Payrolls

Antoine, Abraham J., Jr.	\$2.50	Piepenbrink, Charles	21.25
Antoine, Abraham J., Sr.	2.50	Salvador, Bernard J.	2.50
Bates, Howard	1.25	Shyne, Kevin	2.50
Casey, George E.	2.50	Sidney, Ellery C. S.	3.75
Edwards, Frederick N.	17.50	Silvia, William B.	2.50
Grassie, Paul A.	13.75	Stover, Charles R.	10.00
Hernan, Thomas W., Jr.	12.50	Studley, Ralph R.	1.25
James, Rufus A.	8.75	Sullivan, Ernest J.	13.75
Litchfield, Edward L.	1.25	Sullivan, M. Joseph	1.25
Litchfield, Harold	1.25	Sullivan, Richard J.	3.75
Malley, Edward P.	2.50	Tyler, Bartlett A.	2.50
McLean, Edwin	1.25	Wheelwright, Frank S.	22.50
McPherson, John W.	1.25	Wheelwright, Walter C., Jr.	1.25
Migliaccio, Nicholas	7.50	Williams, Herbert, Jr.	2.50
Muncey, John	2.50		
Pattison, Frank O.	37.50		<hr/>
Perroncello, Ralph	5.00		\$212.50

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Refuse and Garbage Disposal — Town Dump

Names and Amounts as they appeared on the Payrolls

McAuliffe, Charles J. \$152.79

Care of Brooks and Streams, Draining of Ponds, Straits Pond, James Brook, Cat Dam, etc.

Names and Amounts as they appeared on the Payrolls

Bates, J. Lewis	\$263.75	Lawrence, Bernard	50.00
Bates, Royal A.	181.25	McAuliffe, Charles J.	10.00
Coyne, Phillip W.	80.00	McMahon, Clarence R.	50.00
Donovan, Robert E.	10.00	Mitchell, Fred	50.00
Eastman, Henry R.	8.75	Pattison, Harry A.	20.00
Figueiredo, Lawrence A.	70.00	Peirce, Chester W.	55.00
Grassie, Ernest A.	10.00	Ritter, Harry H.	20.00
Grassie, John S.	40.00	Silvia, August	10.00
Grassie, Paul A.	30.00	Silvia, Joseph M.	20.00
Grassie, Patrick	50.00	Silvia, Manuel P.	90.00
Grassie, Stephen H.	35.00	Silvia, Matthew L.	2.50
Grassie, Thomas F.	40.00	Spinzolla, Samuel	5.00
Henry, Charles E.	60.00	Stoddard, Charles R.	20.00
James, Eustis A.	10.00	Sullivan, George E.	10.00
James, John F.	30.00	Sweeney, John H.	30.00
Kennedy, Charles H.	10.00	Tilden, William E.	10.00
Kennedy, John	20.00	Williams, Charles H., Sr.	35.00
LaFlamme, H. M.	5.00		
Lagrotteria, James	5.00		\$1,446.25

Highways, General Expense

LABOR

Names and Amounts as they appeared on the Payrolls

Ahearn, Austin L., Sr.	\$35.00	Grassie, Antoine	10.00
Antoine, Abraham J., Jr.	10.00	Grassie, Ernest A.	145.00
Barnes, John T.	760.00	Grassie, John S.	40.00
Barnes, William T., Jr.	105.00	Grassie, Thomas F.	10.00
Bates, Edwin P.	10.00	Hernan, Donald C.	175.00
Brown, George J.	395.00	Higgins, Earl W., Sr.	15.00
Bufalo, Gaetano	30.00	Hines, Robert	10.00
Rutman, Charles E.	50.00	James, Arthur F.	30.00
Cook, Lawrence	5.00	James, Douglas	10.00
Coyne, Philip W.	720.00	James, Eustis A.	10.00
Donovan, Robert E.	10.00	James, John F.	300.00
Dunlap, George A., Jr.	10.00	James, Norman	30.00
Eastman, Henry R.	50.00	Jason, Charles R.	20.00
Damon, George L.	110.00	Jednick, Frank	490.00
Deegan, Charles J.	60.00	Jones, Warren W.	110.00
Dion, Richard	5.00	Kearns, Oliver	80.00
Dowding, William H.	15.00	Kelley, Donald L.	20.00
Edwards, William	20.00	Kennedy, Charles H.	10.00
Emanuello, Paul V.	20.00	Kennedy, John	40.00
Figueiredo, Ralph A.	70.00	Kurtz, Leo S.	250.00
Fitzpatrick, Edward J.	20.00	LaRosa, Joseph	10.00

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LaFlamme, H. M.	255.00	Rosano, Rocco W.	55.00
Lawrence, Bernard	1,465.00	Sargent, Chester H.	10.00
Lincoln, Jerome C.	10.00	Sargent, Raymond C.	20.00
Litchfield, Harold	12.50	Silvia, August	585.00
Loverin, George B.	50.00	Silvia, Charles F.	10.00
McAuliffe, Charles J.	1,125.00	Silvia, Joseph M.	95.00
McAuliffe, William F.	40.00	Silvia, Manuel P.	2,035.00
McAuliffe, William F., Jr.	10.00	Silvia, Walter A.	385.00
McMahon, Clarence R.	20.00	Smith, Clifford H.	10.00
McNeil, Charles A., Jr.	12.50	Sorrentino, Louis	20.00
Meallo, Frank	30.00	Souther, Nathan	15.00
Meehan, James	30.00	Spinzola, Samuel J.	10.00
Mitchell, Fred	360.00	Stover, William E., Jr.	166.25
Mitchell, Russell H.	20.00	Sweeney, James M.	10.00
Pape, Robert S.	40.00	Tibbetts, Vernon E.	5.00
Ring, Arthur D.	50.00	Tilden, William E.	10.00
Ritter, Harry H.	190.00	Tower, Richard B.	60.00
Rosano, Anthony J.	25.00	Tubman, George D.	60.00
Rosano, Joseph W.	40.00		
			\$11,671.25

TRUCKS

Names and Amounts as they appeared on the Payrolls

Barnes, William T.	\$140.00	Rosano, Joseph W.	140.00
Barnes, William T. Jr.	260.00	Rosano, Joseph W., bulldozer	150.00
Eastman, Henry R.	140.00	Rosano, Joseph W., shovel	410.00
Feola, H. N.	140.00	Rosano, Rocco	130.00
Holly Hill Farm, tractor	100.00	Sestito, V. V.	100.00
Pape, H. S.	40.00		
Pape, Robert S.	40.00		
			\$1,790.00

Highways, Snow and Ice Removal, Sanding Streets

LABOR

Names and Amounts as they appeared on the Payrolls

Ahearn, Austin L., Sr.	\$20.00	Donovan, Joseph H.	20.00
Ainslie, Robert	45.00	Donovan, Joseph S.	20.00
Andrews, Carlton W., Jr.	5.00	Donovan, Robert E.	20.00
Antoine, Abraham J., Jr.	75.00	Dowding, William H.	65.00
Antoine, Abraham J.	20.00	Dunlap, George W., Jr.	5.00
Barnes, John T.	222.50	Dunn, George F.	20.00
Barnes, William T., Jr.	20.00	Eastman, Henry R.	32.50
Barrett, James	27.50	Edwards, William	20.00
Blair, Harry D.	120.00	Esposito, Joseph	30.00
Bufalo, Gaetano	20.00	Faria, Edward F.	32.50
Carpenter, George D.	60.00	Figueiredo, Joseph P.	10.00
Coyne, Philip W.	40.00	Figueiredo, Lawrence A.	20.00
Curtis, John M.	60.00	Figueiredo, Louis E.	10.00
Curtis, John S.	97.50	Figueiredo, Ralph A.	32.50
Deegan, Charles J.	145.00	Figueiredo, William R.	25.00
Deegan, Robert P.	20.00	Fitzpatrick, Edward J.	90.00
Dion, Paul V.	10.00	Frates, Norman J.	7.50

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Grassie, Albert M.	5.00	McPherson, John W.	20.00
Grassie, Antoine	30.00	Meallo, Frank	20.00
Grassie, Ernest A.	10.00	Meallo, Joseph	10.00
Grassie, George L.	22.50	Meehan, James L.	40.00
Grassie, John S.	130.00	Migliaccio, Frank J.	7.50
Grassie, Norman G.	20.00	Migliaccio, Nicholas D.	10.00
Grassie, Thomas F.	58.75	Mitchell, Fred	91.25
Gray, Schuyler E.	30.00	Mitchell, Kenneth	20.00
Guerra, Thomas	5.00	Mitchell, Russell	47.50
Gunville, Robert P.	6.25	Moholland, Melvin C.	52.50
Happenny, James L.	40.00	Mortland, Joseph A.	57.50
Happenny, Leo J.	62.50	Muncey, John D.	7.50
Henry, Charles E.	20.00	Oliver, Richard P.	30.00
Hernan, Donald C.	20.00	Pape, Charles F.	12.50
Heywood, Robert	10.00	Petersen, Lawrence	40.00
Higgins, Earle W.	30.00	Pickering, Frank P.	17.50
Huntwork, Frederick L.	87.50	Pierce, Charles L.	10.00
James, Arthur F.	10.00	Pina, Joseph	10.00
James, Douglas C.	87.50	Pina, Edward F.	10.00
James, Eustis A.	102.50	Ring, Arthur D.	55.00
James, John F.	30.00	Ritter, Harry H.	385.00
James, Norman F.	20.00	Rosano, Anthony J.	55.00
James, Rufus A.	65.00	Rosano, Rocco	252.50
Jason, Charles E.	10.00	Salvador, Bernard J., Jr.	77.50
Jason, Charles R.	10.00	Salvador, Frank A.	7.50
Jason, Kenneth R.	20.00	Salvador, Manuel E.	30.00
Jason, Norman S.	10.00	Sargent, Arthur	10.00
Jerome, Thomas F.	20.00	Sargent, Chester H.	51.25
Jones, Ashley F.	27.50	Sargent, Edgar S.	40.00
Kearns, Oliver	55.00	Sargent, Raymond	32.50
Kelley, Donald L.	95.00	Sargent, Richard J.	40.00
Kennedy, Charles H.	20.00	Silvia, August	15.00
Kennedy, John	50.00	Silvia, Harry M.	30.00
Kimball, John H.	40.00	Silvia, Joseph M.	50.00
Lafamme, H. Monty	87.50	Silvia, Manuel P.	363.75
Lagrotterio, James	10.00	Silvia, Walter A.	50.00
Lantz, Henry	35.00	Silvia, William B.	30.00
LaRosa, Joseph	60.00	Simeone, Louis N.	10.00
Laugelli, Joseph	10.00	Sladen, John E.	10.00
LeClair, Anselm	10.00	Sladen, Sheldon F.	10.00
LeClair, Hadley	147.50	Somerville, Wesley	10.00
Lincoln, Jerome C.	30.00	Sorrentino, Louis D.	35.00
Lincoln, Lawrence F.	30.00	Sorrentino, Rocco	10.00
Litchfield, Donald W.	10.00	Sorrento, Louis D.	20.00
Litchfield, Harold W., Jr.	10.00	Souther, John E.	12.50
Litchfield, William A.	10.00	Souther, Nathan	52.50
Loverin, George B.	20.00	Spinzola, Samuel J.	20.00
MacLean, Frederick A.	31.25	Stover, Charles E.	10.00
Maree, Robert E.	65.00	Stover, William E., Jr.	7.50
Marks, David R.	20.00	Stover, William E.	10.00
McArthur, William H.	20.00	Sullivan, Ernest J.	2.50
McAuliffe, Charles J.	20.00	Sweeney, Donald C.	32.50
McAuliffe, William F.	20.00	Sweeney, LeRoy R.	8.00
McNamara, John J.	30.00	Sweeney, Robert H.	10.00
McNeil, Michael	20.00	Sweeney, Robert L.	10.00

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Tilden, William E.	318.75	Williams, Charles H., Jr.	7.50
Towle, Nathan S.	30.00	Williams, Charles H.	45.00
Turney, Phillip D.	11.25	Young, Clark N., Jr.	10.00
Wheelwright, John L.	10.00		
			<u>\$6,225.50</u>

TRUCKS

Names and Amounts as they appeared on the Payrolls

Barnes, John T.	\$60.00	Poland, Wm. E., plowing	40.00
Barnes, Wm. T., tractor	332.00	Poland, Wm. E., tractor	136.00
Barnes, William T.	100.00	Rosano, Jos. W., plowing	16.00
Barnes, Wm. T., plowing	64.00	Rosano, Joseph W.	150.00
Barnes, William T., Jr.	180.00	Rosano, Jos. W., tractor	120.00
Dunlap, George W., horses		Rosano, Rocco, plowing	204.00
and men	147.00	Sargent, Clifton F., tractor	80.00
Eastman, Henry R.	207.00	Sargent, Clifton F., plowing	40.00
Eastman, Henry R., plow-			
ing	124.00	Souther, Kenneth, plowing	196.00
Feola, H. N., plowing	120.00	Stoughton, Ira B. P., tractor	184.00
McLean, Walter, plowing	132.00		
Mitchell, Joseph, plowing	232.00	Stover, Charles R.	52.00
Mitchell, Joseph	32.00	Varano, Bruno	40.00
Pape, Charles F., plowing	112.00	White, Richardson, tractor	100.00
Pape, Charles F., tractor	144.00		
Pape, H. S., plowing	192.00		
Pape, H. S.	60.00		
			<u>\$3,596.00</u>

Highways — Drainage at Pond Street

Names and Amounts as they appeared on the Payrolls

Barnes, John T.	\$110.00	Silvia, August	50.00
Barnes, William T., Jr.	15.00	Silvia, Manuel P.	110.00
Brown, George J.	136.25	Sorrentino, Rocco	10.00
Coyne, Philip W.	10.00		
Klebenov, Eugene	16.25		<u>\$567.50</u>
Lawrence, Bernard	110.00		

Street Painting

Names and Amounts as they appeared on the Payrolls

Bates, Royal A.	\$80.00	Williams, Charles H., Sr.	100.00
Fratus, Frank S.	20.00	Williams, Herbert, Sr.	20.00
Lawrence, Bernard	35.00		
Mitchell, Fred	70.00		<u>\$325.00</u>

Harbor Maintenance

Names and Amounts as they appeared on the Payrolls

Antoine, Edward J.	\$825.00	Figueiredo, Louis J.	60.00
Burrell, Ralph C.	55.00	Figueiredo, Ralph A.	30.00
Curtis, John M.	20.00	Frates, Frank S.	45.00
DeRocha, John C.	60.00	Higgins, Earl W.	90.00
Figueiredo, Donald	60.00	Jason, Charles R.	35.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

Jason, Herbert L.	20.00	Salvador, Manuel E.	35.00
Kurtz, Leo S.	5.00	Stover, Charles L.	5.00
McArthur, William H.	15.00	Stover, Charles R.	30.00
Salvador, Bernard J., Jr.	10.00	Stover, James E.	30.00
Salvador, Bernard J.	400.00		
			<hr/>
			\$1,830.00

Schools — Maintenance

TEACHERS

Names and Amounts as they appeared on the Payrolls

Akers, Eleanor E.	\$2,680.00	McNeil, Donald	3,940.00
Arnold, Grace M.	1,500.00	McWilliams, Marie T.	960.00
Ayers, Florence C.	3,140.00	Massachusetts Audubon	
Barry, Jean A.	2,580.00	Society, Inc.	132.00
Beal, Mildred	3,240.00	Means, Jessie T.	91.00
Beckwith, Joyce	952.00	Mulcahy, Katherine	140.00
Bourne, Elizabeth V.	2,580.00	Mulvey, Mary M.	500.00
Chace, Carolyn D.	1,265.00	Nelson, Mildred E.	3,510.00
Chamberlain, Earle A.	3,340.00	Olney, Peter B., Jr.	1,080.00
Collins, Beatrice E.	2,840.00	Reardon, Rosamond	8.00
Conditto, Norma	2,580.00	Redmond, Carolyn	14.00
D'Antuono, Anthony	3,080.00	Reed, Florence E.	3,540.00
D'Antuono, Edna	1,000.00	Rinehart Handwriting	
Dixon, Alice G.	241.00	System	575.00
Donovan, Geraldine	7.00	Ripley, William, Jr.	2,600.00
Dorr, Everett W.	3,280.00	Russell, Charles H.	3,700.00
Doyle, Mary J. E.	2,540.00	School Assembly Service	173.75
Ericsson, Lydia B.	171.00	Stoddard, Barbara	470.00
Fay, Marjorie	3,540.00	Sullivan, Marion R.	3,340.00
Fields, Ruby K.	3,440.00	Terry, Helen	3,140.00
Finnegan, Norman E.	93.35	Terry, Mary	3,400.00
Fox, Robert P.	1,040.00	Terry, Rosamond	3,140.00
Harris, J. Edward, Jr.	3,640.00	Tervo, Violet	2,280.00
Hudson, Helen L.	3,900.00	Truesdell, Eunice	24.00
Hurd, Harriet L.	2,640.00	Welch, Helen C.	3,200.00
Kennedy, Elinor	2,840.00	Wellington, Anna	72.00
Leonard, Laura A.	3,300.00	Whitcomb, Theodore	220.00
Libby, Frank H.	960.00	Young, Gertrude E.	2,780.00
McMahon, Kathleen	3,400.00		
			<hr/>
			\$108,839.10

JANITORS

Names and Amounts as they appeared on the Payrolls

Andrews, Carlton	\$6.00	Grassia, Angelo	10.00
Andrews, Rodney	5.50	McArthur, William H.	2,224.00
Antoine, Abraham J.	2,984.00	Sladen, John E.	3,579.50
Cook, Lawrence	7.00	Sullivan, Ernest J.	28.14
Emanuello, Paul V.	1,619.00	Williams Brothers	15.00
Ferreira, Ronald	133.40		
			<hr/>
			\$10,611.54

ANNUAL REPORT, TOWN OF COHASSET, 1951

TRANSPORTATION

Names and Amounts as they appeared on the Payrolls

McArthur William H. \$1,034.00

School Library

Names and Amounts as they appeared on the Payrolls

Clark, Elizabeth	\$10.13	Salvador, Shirley	.75
McLellan, Margaret	.75	Simeone, Ann	1.13
Pagliaro, Katherine	.94		
			<hr/>
			\$13.70

Schools — Health

Names and Amounts as they appeared on the Payrolls

Fernald, Marion S. M.D.,	James, Fanny E.	1,620.00
\$1,350.00		
		<hr/>
		\$2,970.00

Schools — Athletic Fund

Names and Amounts as they appeared on the Payrolls

Armstrong, Doris	\$7.00	McKee, John	24.00
Arnold, Betty	7.00	Morey, Joseph F.	10.00
Astore, Paul	7.50	Noonan, Joseph	10.00
Berman, Joseph	8.00	Parker, Dorothy	5.50
Bell, Walter E.	10.00	Pratt, Mary	14.00
Coady, Frank	10.00	Rosano, Anthony	4.00
Cooper, Gertrude	6.80	Rosenthal, Edward	10.00
Cruscial, John	10.00	Roubain, Edward	20.00
D'Antuono, Anthony	3.00	Salvati, Mello	7.50
Etelman, Carl	7.50	Stallwood, Marion	7.00
Freno, Samuel	10.00	Sullivan, Constance	3.00
Gallagher, Harry	17.50	Sullivan, M. Joseph	9.00
Gannon, George	7.50	Swain, Seth	10.00
Gardner, Fred C.	8.00	Told, Patricia	11.60
Hebert, F.	8.00	Torodi, H. L.	11.60
Kerr, Edward	10.00	Wamsby, Hank	7.50
Kosloskie, Jan	10.00	Yetten, Arthur	8.00
Leavitt, Dan	7.50		
McGovern, John	15.00		<hr/>
			\$343.00

Schools — Lunches

Names and Amounts as they appeared on the Payrolls

Enos, Mary	\$192.00	McDonough, Mary	935.00
Grassie, Eleanor T.	1,282.00	Migliaccio, Mary	1,732.00
Huntwork, Virginia	15.84	Morse, Dorothy	802.00
Jerome, Elizabeth L.	1,346.00	Zuccari, Margaret	10.00
LeClair, Bertha	233.33		
			<hr/>
			\$6,548.17

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Town Commons and Parks

Names and Amounts as they appeared on the Payrolls

James, Arthur F.	\$2,170.00	Mitchell, Fred	30.00
Jerome, Thomas R.	340.00	Sullivan, Frederick L.	485.00
Kennedy, Charles H.	310.00		
			<hr/>
			\$3,335.00

Beechwood Ball Field

Names and Amounts as they appeared on the Payrolls

Cogill, William W.	\$30.00		
Jones, Warren W.	380.00		
			<hr/>
			\$410.00

Wheelwright Park

Names and Amounts as they appeared on the Payrolls

Ahearn, Austin L.	\$10.00	Kennedy, John	30.00
Bates, J. Lewis	50.00	Mitchell, Fred	20.00
Bates, Royal A.	30.00	Salvador, Frank A.	20.00
Carpenter, G. Donald	20.00	Silvia, Joseph M.	30.00
James, Eustis A.	25.00	Williams, Charles H.	20.00
Jednick, Frank	20.00		
			<hr/>
			\$275.00

Milliken and Bancroft Field

Names and Amounts as they appeared on the Payrolls

Andrews, Carlton W.	\$30.00	Sargent, Clifton F.	30.00
Burrell, Ralph C.	40.00	Sargent, Richard J.	5.00
Fratus, Frank S.	55.00	Williams, Charles H., Jr.	80.00
Loverin, George B.	30.00	Williams, Charles H., Sr.	615.00
Mitchell, Fred	45.00		
			<hr/>
			\$930.00

North Cohasset Playground

Names and Amounts as they appeared on the Payrolls

Catambone, John	\$6.00	Meallo, Frank	6.00
Clark, Elizabeth	84.00	Signorelli, Salvatore	7.00
Coogan, Dorothy	105.00	Signorelli, Vito	6.00
Gratta, Joseph	6.00		
Laugelli, Rocco	6.00		
			<hr/>
			\$226.00

Memorial Day and Other Celebrations

Names and Amounts as they appeared on the Payrolls

McLaughlin, John F.	\$15.00		
Williams, Charles H., Sr.	55.00		
			<hr/>
			\$70.00

Government Island Real Estate

Names and Amounts as they appeared on the Payrolls

Antoine, Edward J.	\$180.00	DeRocha, John C.	10.00
Barrett, John	20.00	Figueiredo, Donald	15.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

Figueiredo, Louis	5.00	Salvador, Bernard J.	55.00
Figueiredo, Ralph H.	15.00	Salvador, Bernard J., Jr.	5.00
Higgins, Earle W., Sr.	10.00	Salvador, Manuel E.	15.00
Jason, Charles R.	10.00	Sinopoli, Nicholas J., Jr.	10.00
Kurtz, Leo S.	15.00	Stover, Charles R.	10.00
McArthur, William H.	10.00	Stover, James E.	45.00
Patrolia, Michael	20.00		
			<hr/>
			\$450.00

Parking Place Maintenance

Names and Amounts as they appeared on the Payrolls

Fratus, Frank S.	\$20.00	
Williams, Charles H., Sr.	20.00	<hr/>
		\$40.00

Cemeteries — Maintenance

Names and Amounts as they appeared on the Payrolls

Andrews, Joseph M.	\$185.00	
Bowser, Roscoe A.	40.00	<hr/>
		\$225.00

Cemeteries — Veterans' Graves

Names and Amounts as they appeared on the Payrolls

Andrews, Joseph M.	\$5.00	
Jones, Warren W.	390.00	<hr/>
		\$395.00

Water Department

Names and Amounts as they appeared on the Payrolls

Conroy, Joseph S.	\$2,816.25	Jason, Kenneth R.	10.00
Graham, Winthrop L., Jr.	583.13	Migliaccio, Frank J.	3,069.50
Grassie, Ernest A.	457.50	Pierce, Charles L.	24.00
Grassie, George L.	17.50	Sargent, Stewart S.	3,727.58
Jason, Charles R.	3,404.14		<hr/>
			\$14,064.60

EXTENSION OF WATER MAINS, ETC.

Names and Amounts as they appeared on the Payrolls

Grassie, Ernest A.	\$155.00	
Migliaccio, Frank J.	185.00	<hr/>
		\$340.00

ANNUAL REPORT, TOWN OF COHASSET, 1951

TOWN TREASURER'S REPORT FOR 1951

Balance in treasury January 1, 1951	\$621,969.76
Received from Collector of Taxes	\$607,411.19
Received from all other sources	325,971.30
	<hr/>
Total Receipts	\$933,382.49
	<hr/>
	\$933,382.49
	<hr/>
Paid Selectmen's Warrants #1 to #109 inclusive ..	\$1,555,352.25
	1,366,109.03
	<hr/>
Balance on hand December 31, 1951	\$189,243.22
(Details of receipts and expenditures are contained in Town Accountant's Report)	

CASH RECONCILIATION

December 31, 1951

Rockland Trust Company	\$89,050.81	
Outstanding checks	38,047.27	
	<hr/>	\$51,003.54
Second National Bank of Boston		50,000.00
Second National Bank of Boston (Water Account)		5,000.00
Day Trust Company, Boston		25,000.00
Rockland-Atlas National Bank	\$53,233.38	
Outstanding checks	780.55	
	<hr/>	52,452.83
Cash and checks on hand (in office)		5,786.85
		<hr/>
		\$189,243.22

Respectfully submitted,

MAURICE R. NOONAN,

Town Treasurer.

ANNUAL REPORT, TOWN OF COHASSET, 1951

REPORT OF COLLECTOR OF TAXES

January 1, 1951 to August 22, 1951

1949

Outstanding January 1, 1951: Poll, Personal Property, Real Estate, and Motor Vehicle Excise	\$3,877.97
Collected and paid to Treasurer	\$2,310.90
Abated	\$760.50
	<u>760.50</u>
Outstanding August 22, 1951	806.57
	<u>\$3,877.97</u>

1950

Outstanding January 1, 1951: Poll, Personal Property, Real Estate, and Motor Vehicle Excise	\$23,902.88
Collected and paid to Treasurer	\$19,479.87
Abated	\$240.92
Refunds on abatements	346.76
	<u>-105.84</u>
Outstanding August 22, 1951	4,528.85
	<u>\$23,902.88</u>

1951

Total commitment per warrant: Poll, Personal Prop- erty, Real Estate, and Motor Vehicle Excise	\$523,359.54
Special Commitment (Personal Property)	71.25
	<u>\$523,430.79</u>
Collected and paid to Treasurer	\$114,106.30
Abated	\$4,095.11
Refunds on abatements	896.42
	<u>3,198.69</u>
Outstanding August 22, 1951	406,125.80
	<u>\$523,430.79</u>

JOHN H. WINTERS, JR.,
Collector of Taxes.

REPORT OF COLLECTOR FOR WATER DEPARTMENT—

January 1, 1951 to August 22, 1951

1950 Rates

Total Commitment per Warrants Outstanding January 1, 1951	\$5,734.48
Collected and paid to Treasurer	\$4,963.99
Abatements	\$168.69
Refunds	146.73
	<u>21.96</u>
1950 Commitment reported in excess	188.85

ANNUAL REPORT, TOWN OF COHASSET, 1951

Outstanding August 22, 1951	559.98		\$5,734.78
1951 Rates			
Total Commitment per Warrants			\$48,575.57
Collected and paid to Treasurer	\$32,776.00		
Abatements	\$93.31		
Refunds	16.50		
		76.81	
Outstanding	15,722.76		\$48,575.57
Miscellaneous — 1950			
Outstanding January 1, 1951			\$329.57
Collected and paid to Treasurer	\$223.45		
Water Rates 1950 reported as			
Water Misc. 1950	142.20		
		\$81.25	
Outstanding		248.32	\$329.57
Meters — 1951			
Commitment January 1, 1951 to August 22, 1951			\$3,845.15
Collected and paid to Treasurer	\$2,515.35		
Abatements	\$112.00		
		\$112.00	
		\$2,627.35	
Water Rates 1950 reported as			
Water Meters 1951	46.35		
		\$2,581.00	
Outstanding August 22, 1951		1,264.15	\$3,845.15

TOTAL COLLECTIONS SUMMARY

Taxes Collected	\$135,897.07
Water Collections	40,478.79
Interest	489.07
	<u>\$176,864.93</u>

JOHN H. WINTERS, JR.,
Collector.

REPORT OF THE COLLECTOR OF TAXES

August 22, 1951 to December 31, 1951

1949 TAXES

Outstanding August 22, 1951: Poll, Personal Property, Real Estate and Motor Vehicle			
Excise Taxes			\$806.57
Collected and paid to Treasurer	\$287.54		
Abated	\$519.03	519.03	
			<u>\$806.57</u>

ANNUAL REPORT, TOWN OF COHASSET, 1951

1950 TAXES

Outstanding August 22, 1951: Poll, Personal Property, Real Estate and Motor Vehicle Excise Taxes		\$4,528.85
Collected and paid to Treasurer	\$1,442.19	
Abated	\$27.96	
Refunds on abatements	10.17	
	17.79	
Outstanding December 31, 1951	3,068.87	\$4,528.85

1951 TAXES

Total Re-Commitments per Warrants for Poll, Personal Property, Real Estate and Motor Vehicle Excise Taxes August 22, 1951		\$406,123.80
New Commitments		56,708.46
		\$462,832.26
Collected and paid to Treasurer	\$414,464.04	
Collection in Advance (Spec. Commitment)	71.25	
	\$414,535.29	
Abated	\$9,805.54	
Refunds on abatements	1,525.69	
	8,279.85	
Outstanding December 31, 1951	40,017.12	\$462,832.26

REPORT OF THE COLLECTOR FOR THE WATER DEPT.

August 22, 1951 to December 31, 1951

1950

Total Re-Commitment per Warrant		\$808.30
Collected and paid to Treasurer	\$295.00	
Abated	\$12.00	
Refunds	38.00	
	-26.00	
Outstanding December 31, 1951	539.30	\$808.30

1951

Total Re-Commitment per Warrant		\$16,986.91
Additional Commitments		2,201.55
		\$19,188.46
Collected and paid to Treasurer	\$13,862.66	
Abated	\$827.48	
Refunds	41.50	
	785.98	
Outstanding December 31, 1951	4,539.82	\$19,188.46

ANNUAL REPORT, TOWN OF COHASSET, 1951

TOTAL COLLECTIONS SUMMARY

Taxes Collected	\$416,193.77
Water Collections	14,157.66
Interest	194.83
	<hr/>
	\$430,546.26

Respectfully submitted,

GORDON E. FLINT,

Temporary Tax Collector.

REPORT OF HIGHWAY SURVEYOR

To the Citizens of Cohasset:

Your Highway Surveyor's report for year ending December 31, 1951: — The routine is similar to previous years (spring cleaning, fence mending, etc.), 27,792 gallons of tar used — Beechwood, Church, Doane, Margin Streets and Todd Road were tarred together with much patching on various streets. A portion of the sidewalk was raised and a small new piece built on Margin Street.

On Jerusalem Road near Bow Street where part of the ledge was removed and the road widened, it will (I hope) be completed in the current year 1952. The work to consist of a new fence, resurfacing of road, etc. This work was to be done this past fall, when usually travel is not too great. However, a sudden illness kept me confined to my home for several weeks.

On Pond Street, from the driveway at Cohasset High School to Chief Justice Cushing Highway (Route 3A), a drain with 15"x18" concrete pipes and six 6'x4' catch basins, was built in accordance with "Blue Print" supplied by Selectmen and prepared by Mr. Perkins, the engineer, who invariably does the Town's work. At the annual Town Meeting a special appropriation was voted for this project.

Herewith, I express my sincere appreciation for the cheerful cooperation from our Town officials, likewise the helpful suggestions from many of our very good citizens.

Respectfully submitted,

WILLIAM T. BARNES

COHASSET REVISED JURY LIST

Ackerson, Percy L., Pipefitter	187	Beechwood St.
Blossom, Irving C., Painter	139	Border St.
Boardman, William E. B., Unemployed ..	90	Howard Gleason Rd.
Bowditch, Philip N., Engineer		Meadow Lane
Brown, E. Harold, Grocer	534	Beechwood St.
Christie, Albert F., U. S. Army		Gammons Rd.
Churchill, Thomas, Salesman	28	Atlantic Ave.
Collins, James F., Clerk	20	Church St.
Cumner, Prescott T., Investment Counsel	321	Forest Ave.
Dunn, Joseph S., Clerk	87	Elm St.
Enos, Ralph S., Carpenter	11	Beechwood St.
Evans, Willard G., Merchant		C. J. Cushing Way
Fitch, Frederick B., General Manager	134	North Main St.
Fulton, David J., Salesman	255	Beechwood St.
Good, Frederick L., Jr., Insurance	181	Atlantic Ave.
Grassie, Edward T., Taximan	35	Elm Court
Gunville, Francis W., Machinist	55	Pleasant St.
Hodgkins, Chester D., Salesman	109	Border St.
Howe, Frederick E., Investment Counsel	19	Elm St.
Huntwork, Frederick L., Shipfitter	4	Margin St.
James, Percival N., Manager	182	Pond St.
Jason, Frank E., Gardener	49	Cushing Rd.
Jenks, Arnold H., Insurance	43	King St.
Keegan, Ralph E., Gardener	29	Cushing Rd.
Kerr, Milton L., Sr., Merchant	129	North Main St.
Ketchum, Kenneth D., Retired	231	King St.
LaFlamme, H. Monty, Steel Worker	336	North Main St.
Lapham, Ziba T., Plumber	83	Sohier St.
Mealy, E. Robert, Carpenter	39	Beechwood St.
Mitchell, Joseph, Mechanic		C. J. Cushing Way
Pagliaro, Frank J., Electrician	173	Hull St.
Rogers, Milton J., Chauffeur	4	Margin St.
Sestito, Carl S., Gardener	316	North Main St.
Sylvester, Albert L., Finance	1	Jerusalem Rd.
Tower, Gilbert S., Engineer	35	North Main St.
Towle, Richard W., Electrician	31	Border St.
Tubman, George D., Salesman	308	Beechwood St.
Tuckerman, J. Willard, Jr., Retired	185	Atlantic Ave.
Wadsworth, Jerome F., Clerk	43	Tower Lane
Wood, Arthur O., Carpenter	151	Beach St.
Wulfing, John M., Cost Accountant	17	Sohier St.
Berens, Louise, Housewife	5	Red Gate Lane
Blackmur, Martha D., Housewife	15	Beach St.
Emery, Gertrude M., Housewife	32	Summer St.
Gleason, Emily B., Housewife	38	Atlantic Ave.
Gammons, Drusilla P., Housewife	53	Highland Ave.
Hallowell, Sara L., Housewife	207	North Main St.
Humphreys, Eleanor E., Housewife	24	Atlantic Ave.
Hurwitz, Lillian, Housewife	30	Margin St.
Jason, Helen E., Housewife	60	Summer St.
Light, Evelyn E., Home	47	Highland Ave.
Lincoln, E. Lillian, Housewife	456	Beechwood St.

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Malley, Barbara B., Housewife 143 Atlantic Ave.
Muncey, Eleanor L., Housewife 103 South Main St.
Scripture, Helen E., Housewife 428 King St.
Silvia, Elizabeth E., Housewife 27 Ash St.
Trott, Rosilla W., Housewife 95 South Main St.
Vosoff, Helen H. 312 Forest Ave.

REPORT OF COHASSET POLICE DEPARTMENT

To : Honorable Board of Selectmen
From Hector J. Pelletier, Chief of Police
Subject: Annual Police Department Report

In compliance with the provisions of Article 3, Section 3 of the By-Laws, I have the honor to submit a report of the work of the Cohasset Police Department for the year ending December 31, 1951:

Official Roster of the Department

CHIEF

Hector J. Pelletier

SERGEANT

Benjamin F. Curley

PATROLMEN

James J. Sullivan
*John J. Rooney
Thomas B. Kane

Louis J. Simeone
Randolph A. Feola
Richard P. Barrow

*Died October 3, 1951

CLERK

Priscilla M. Dale

SPECIAL OFFICERS

Frank E. Jason
Ralph S. Enos
John J. Ferreira
Austin L. Ahearn, Jr.
George E. Haley

Carmelo Conte
John L. Wheelwright
Vincent E. Sinopoli
George W. Kohlmeier
Robert N. Rooney
Rocco Laugelli

In Memoriam



JOHN J. ROONEY

With deep regret, we record the death of Patrolman John J. Rooney, who passed on to his reward on October 3, 1951.

John J. Rooney was born in Boston on March 1, 1901, and lived in Cohasset for forty-eight years. He started his career as a Police Officer on October 4, 1928.

Jackie, as we all knew him, served as a Patrolman in this department for twenty-three years. The success of this department is due to the efforts and loyalty of one of the finest men we, as members, have had the pleasure of being associated with.

The members of this department join with John J. Rooney's beloved ones and many friends, in paying tribute to a man who held out a hand warm and friendly to all.

"Our loss is the Almighty's gain,
To have known John J. Rooney was to respect him."

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AUXILIARY POLICE CAPTAIN

Robert B. James

SERGEANTS

Lawrence Petersen
E. Lawrence Parker

DEPARTMENT PHYSICIAN

Henry F. Howe, M.D.

PATROLMEN

Daniel S. Campbell	Frank Williams
Kempton Churchill	Frederick H. Grassie
Arnold Petersen	Fred B. Jenkins
Harold Brown	Charles A. Marks
Edward Jacome	Louis N. Simeone
William Blair	Lawrence Gates
Leonard Lawrence	Joseph S. Dunn
Milton Rogers	William D. Enos
Kenneth Evans	David Truesdel
Kendrik Kip	Bernard Mulcahy

Donald T. Gammons

ARREST REPORT

	<i>Males</i>	<i>Females</i>	<i>Total</i>
Adultery	1		1
Arson	1		1
Assault and battery	2		2
Assault and battery by means of a dan- gerous weapon	1		1
Attempted larceny	2		2
Being armed with a dangerous weapon to life — did assault	1		1
Desertion of wife and minor children ...	1		1
Drunkenness	41	1	42
Escapee from State Hospital	2		2
Keeper of unlicensed dog		1	1
Larceny	4		4
Larceny by check	2		2
Larceny from the person	1		1
Neglect of wife	1		1
Open and gross lewdness	1		1
Operating a motor vehicle negligently ...	1		1
Operating a motor vehicle while under the influence of intoxicating liquor	6		6
Refusing to stop for Police Officer when signaled to do so	1		1
Using an automobile without authority .	1		1
Violations of Parking Laws, Chapter 90, Section 20A	22	5	27

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Violation of probation	1		1
Willfully defacing and injuring and re- moving monuments which were placed and designed for the memorial of the dead	2		2
Totals	<u>95</u>	<u>7</u>	<u>102</u>

DISPOSITION OF CASES

Arrested on warrant	8
Arrested without warrant	58
Summoned by Court	34
Released, Chapter 135, General Laws	39
Held for trial	31
Guilty	24
Not Guilty	1
Filed by order of the Court	7
Dismissed for want of prosecution	3
Suspended sentence and probation	2
Turned over to other Police Departments and Officers of State Institutions	2
Sentenced to institutions	2
Parking violations, Chapter 90, Section 20A, filed with the Court	27
Residents	46
Non-residents	26
Continued for disposition or pending	2
Filed without a plea, by order of the Court	2
Probation	3
Turned over to Probation Officer	1
Fatal Accident	1
Insane Commitment	1
Suicide	1
Probable Suicide	1
Total Fines	\$480.00

SUMMARY OF WORK DONE BY THE DEPARTMENT

Accidents investigated, automobiles	149
Buildings found open and locked by police	230
Calls for inhalator	2
Cars stopped and warned for violations	85
Cars tagged for improper parking	577
Complaints received at Headquarters and investigated by this department	2524
Deer injured by automobile	1
Defects in streets reported to Highway Department	73
Dogs injured by automobiles	16
Dogs killed by automobiles	7
Duty calls from boxes	1507
Fire alarms answered	45
General orders issued to Department	31
Hackney licenses issued	5
Hackney operator licenses issued	8

ANNUAL REPORT, TOWN OF COHASSET, 1951

Investigations made for Selectmen on dog complaints	5
Licenses suspended for improper operation of motor vehicles	87
Lost property recovered by this Department, valued at ...	\$335.00
Mileage of ambulance	4661
Mileage of patrol cars	50384
Motorists assisted	89
Number of days spent in Court by Officers	98
Owners of dogs listed	413
Oxygen calls	19
Parking permits issued to Cohasset residents for parking area at Sandy Beach	1455
Parking permits issued (temporary guests) for parking area at Sandy Beach	1268
Permits to carry firearms issued	42
Permits to purchase firearms issued	6
Permits to solicit issued	11
Permits to work on the Lord's Day issued	12
Persons listed by Police Department, Chapter 440, Acts of 1938:	
Males	1292
Females	1479
Total	2771
Persons transported in ambulance	113
Persons transported to hospitals and doctors' offices in Police cars	10
Radio messages sent out by this station	4083
Restitution made in cases (Court Order)	\$1473.25
Special attention requested by owners of unoccupied houses	258
Special Police details	393
Street lights reported out to Brockton Edison Company ...	462
Stolen automobiles recovered	3
Stolen property recovered by Department, valued at	\$4375.00
Summer homes inspected (number of inspections)	668
Summonses served for other Departments	114

AMBULANCE

During the year, the ambulance responded to convey the sick and injured persons to the following places:

Peter Bent Brigham Hospital, Boston	2
South Shore Hospital, Weymouth	23
Massachusetts General Hospital, Boston	9
Phillips House, Boston	5
Bournewood Hospital, Brookline	1
Cohasset Private Hospital, Cohasset	11
Dr. Altman's Office, Quincy	1
Dr. Gilmore's Office, Quincy	1
Worcester Memorial Hospital, Worcester	1
New England Hospital for Women and Children	1
Boston Floating Hospital, Boston	11
St. Elizabeth's Hospital, Brighton	2
Baker Memorial Hospital, Boston	11
Deaconess Hospital, Boston	4

ANNUAL REPORT, TOWN OF COHASSET, 1951

Children's Hospital, Boston	1
Quincy City Hospital, Quincy	3
Massachusetts Memorial Hospital, Boston	7
Forcier Rest Home, South Weymouth	1
Rest Haven Home, Braintree	1
Gables Convalescent Home, Weymouth	1
Elizabeth Fairfield Rest Home, Pembroke	2
Margin Court, Cohasset to 84 Summer Street, Cohasset ...	1
Boston City Hospital, Boston	1
Soldiers' Home, Chelsea	2
Phaneuf Hospital, Brockton	5
D. S. Campbell's to home, Cohasset	1
Hingham Nursing Home, Hingham	1
Mount Auburn Hospital, Cambridge	1
Pratt Medical Center, Boston	2
Pembroke Rest Home, Pembroke	1
100 Memorial Drive, Cambridge	1
8 Dana Street, Cambridge	2
1121 Worcester Street, Natick	1
West Roxbury Veterans' Hospital	1
Ravenscraig Rest Home, Cohasset	1
Deering's Convalescent Home, Hingham	1
State Hospital, Tewksbury	1
Stetson Hall Rest Home, Norwell	1
Total	113
Mileage of ambulance for the year	4661
Number of hours Officers assigned to ambulance	337

APPRECIATION

It is a pleasure to express my appreciation to the personnel, for their loyalty and efficiency in carrying out their assignments.

To your Honorable Board and the Citizens of Cohasset, I extend my sincere thanks for the support you have given the Department during the many years I have had the honor and pleasure of serving you, as Chief of Police.

Respectfully submitted,

HECTOR J. PELLETIER,

Chief of Police.

ANNUAL REPORT, TOWN OF COHASSET, 1951

REPORT OF COHASSET FIRE DEPARTMENT

To the Honorable Board of Selectmen

Gentlemen:

I hereby submit my report of the Fire and Forest Fire Departments for the year ending December 31, 1951.

FIRE ALARMS AND FIRE LOSSES

Bell Alarms	42
Still Alarms	102
Total	151
Grass	29
Investigations	7
Buildings	37
Brush	16
Miscellaneous	18
Mutual Aid	9
Automobiles	5
Rescue	4
Dump	4
Pumping out cellars	3
E. & J. Inhalator	1
False Alarms	8
Drills	3
No School Signal	1
Pumping Out Boats	2
Air Defense Signal	1
Automobile Accident	1
First Aid	2
Total	151

VALUE OF BUILDINGS AND CONTENTS

Buildings	\$253,100.00	
Contents	241,300.00	
		\$494,400.00
Automobiles		2,800.00
Total		\$497,200.00

INSURANCE PAID

Buildings \$9,328.21	Contents \$2,247.70	\$11,575.91
Total insurance paid		11,575.91
Total uninsured loss		1,700.00
Total loss insured and uninsured		\$13,275.91

ANNUAL REPORT, TOWN OF COHASSET, 1951

TRUCKS

During the past year two-way radios were installed in the Central Station and on all trucks as a part of the Civil Defense program. This Department is now on the same frequency with the surrounding towns, which increases the efficiency of the mutual aid system. Repairs have been made on Engine 1, Engine 3, and the squad truck. All trucks at present are in good condition.

INSPECTIONS

A great many requests have been received in the past year by citizens to inspect their property in order that they may correct any poor conditions found. During the past year, 108 permits were issued for the installation or alteration of range or oil burners, 4 for the installation of liquefied gas, 34 for blasting, 116 for the storage of fuel or range oil, and 4 for the storage of liquefied gas.

FOREST FIRE DEPARTMENT

In the past year there was a great reduction in the calls for grass fires due to favorable weather conditions. The Town was patrolled when conditions warranted, and this service has proved very satisfactory. For open air fires, 1103 permits were issued.

RECOMMENDATIONS

I recommend:

1. that the Central Station be painted on the outside.
2. the relocation of the hydrant at the entrance of Government Island.
3. the extension of the water main from Pond Street and Chief Justice Cushing Highway to connect with the main at King and Pond Streets.
4. the installation of an electric generator at the Central Station to furnish sufficient power to operate all electrical equipment at the Station in an emergency.

Respectfully submitted,

JOSEPH L. OLIVER,

Chief of the Fire and
Forest Fire Departments

REPORT OF THE BOARD OF HEALTH

To the Citizens of Cohasset:

Seventy-two cases of diseases, classified as dangerous to the public health, were reported to the Board of Health by physicians and parents last year. Of this number, eighteen were dog-bites, leaving a total of 54 cases that would be classified in the category of communicable diseases.

While the number of these cases, due to serums and other preventonary measures, have shown a decline in past years, this however is not a true picture of the number of contagious diseases that occurred in Cohasset last year. This is due to negligence on the part of some doctors and particularly parents of children who fail to report the case to this Department.

In too many instances, the parents may diagnose the case as one of the common children's diseases such as mumps, chicken-pox or German measles, and because of the rapid recovery of the child feel that it is unnecessary to report the case.

This Department wishes to emphasize the need of reporting all such cases promptly and to point out that there is a severe penalty under the laws of the State for failure on the part of the head of a household or a physician to report such a case to the local Board of Health. It is also important that cases be reported as promptly as possible so that precautionary measures may be taken to prevent an epidemic.

The annual Immunization Clinics were held during the months of March, April and May, and for the first time parents were given an opportunity of having their children inoculated against tetanus as well as diphtheria and whooping cough. The Clinics, when inaugurated over eighteen years ago, provided for immunization against diphtheria only. Later on, when these products were perfected, a combination of two immunizing agencies was adopted for the prevention of diphtheria and whooping cough, and last year a combination of the three was provided.

The Well Baby Clinics, sponsored by the Board of Health for infants and pre-school children, were held each month at the Social Service League quarters under the supervision of that organization. Further details as to the number of children examined at these Clinics as well as those who attended the Immunization Clinics, will be found in the District Nurse's report which follows this report.

The report of the School Denist in charge of the Board of Health Clinic at the Ripley Road School and the new High School is as follows:

REPORT OF THE SCHOOL DENTIST

To the Board of Health

Cohasset, Massachusetts

Gentlemen:

The following report is rendered for the Cohasset School Dental Clinics for the period from January 1, 1951 to December 31, 1951.

The clinical operations were:

Restorations

Silver amalgam (with and without cement bases)	606
Synthetic Porcelain	72
Anodyne	36
Red copper cement	9

Extractions

Deciduous teeth	117
Permanent teeth	17

Prophylaxis treatments	238
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Examinations

Routine without treatment	22
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Pre-School Clinic	53
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The clinic still maintained its two-day-a-week program and strove on the usual basis to check rampant decay.

The new clinical facilities at the High School were put to good use starting in September. It is as much more convenient for the upper grades, and half again as much work can be done because of the time saved by the clinic being located in the same building as the children.

Fluorine therapy, topically applied, was administered on all grades of the Ripley Road School — three treatments per school year.

I wish at this time to express my appreciation to Dr. Fernald, Mrs. Hudson and Miss James for their cooperation at various times.

Respectfully submitted,

WILLIAM G. MATTESON, D.M.D.

The usual maintenance of brooks, ditches and ponds was carried on as usual last year. Necessary repairs were made on control gates at the Harbor and Cat Dam. Eventually a capital outlay will be required to install a new gate at Cat Dam. The present structure has been patched on many occasions, and while it is a sturdy looking affair, the incoming and outgoing tides exert such a tremendous pressure on the gate that continuous attention and repairs are required to maintain it in some semblance of working order.

Treats Pond, Whitehead and the area adjacent to Sandy Beach has been an increasing source of expense during the past few years. Tides and storms have thrown great quantities of sand on the land, raising the beach in places three and four or more feet and causing a breakdown of drains and culverts. The outlet of Treats Pond, for example, became so obstructed that an area of over half a mile was flooded on Atlantic Avenue, and a bulldozer was required to open a temporary water way for the purpose of draining the pond and the surrounding meadows.

The Town Dump is one of the busiest places in Town, and an average day finds load after load of rubbish being disposed of. It is safe to say that the Dump is carrying four or five times the load of pre-war days. Most of the material brought to the Dump consists of rubbish, tin cans, paper, brush, etc., which provides for very poor fill with the result that the dumping area is always in a state of sinking and settling.

To offset this and to keep the area safe for car travel, additional gravel fill is constantly required, resulting in further expense each year. If this expense continues to grow, consideration should be given to the advisability of establishing an incinerator when material for such a structure is available.

Other routine matters such as licensing milk dealers, hospitals, convalescent homes, camps, children's boarding homes, inspection of dairies, analysis of milk and cream sold in Cohasset, investigating complaints, abating nuisances, providing services such as pumping flooded cellars, wells, use of hospital beds, wheel chairs, oxygen, etc., were carried on as in previous years.

Respectfully submitted,

NATHANIEL HURWITZ, Chairman
EDWARD E. TOWER, Secretary
FRED W. SULLIVAN

REPORT OF THE SOCIAL SERVICE LEAGUE

Board of Health

Cohasset
Massachusetts

Gentlemen:

I herewith submit a report of the work accomplished by the Public Health Nurses of the Social Service League of Cohasset, Inc. for the Board of Health for the year ending December 31, 1951:

ANNUAL REPORT, TOWN OF COHASSET, 1951

<i>Statistical Report</i>	<i>Cases</i>	<i>Visits</i>
Antepartum	63	203
Postpartum	79	79
Acute Communicable	44	71
Other Communicable	2	3
Crippled Children Service	3	5
Health Supervision		
Newborn	66	116
Infant	101	355
Preschool	202	713
Immunization	237	299
Tuberculosis	22	87
Unclassified .....	..	54
	819	1,985

During the year one hundred and fifty-nine (159) hours of nursing time was spent in clinics.

Immunization Clinics — 4 — Three hours each clinic — Two nurses.

Well Baby Conferences — 12 — Four hours each conference — 1 nurse.

Well Chi'd Conferences — 12 — Four hours each conference — 1 nurse.

Norfolk County Hospital O.P.D. — 12 trips — Three hours each — 1 nurse attending.

Clinic time is not included under "visits" and does not appear elsewhere under any other heading.

IMMUNIZATION CLINICS

Four immunization clinics were held between March 8, 1951 and May 31, 1951, with Dr. Marion Fernald officiating physician. One clinic was held at the Social Service League quarters, three clinics were held at the Community Center.

Immunization Completed at Local Clinics

- 13 children received tetanus, diphtheria, pertussis — three injections
- 58 children received tetanus, diphtheria, pertussis booster — one injection
- 17 children received tetanus, diphtheria, pertussis booster and two plain tetanus injections
- 3 children received pertussis immunizations — three injections
- 11 children received one triple booster and one plain tetanus injection (these children go to family physician for final tetanus injection)
- 1 child received diphtheria toxoid and tetanus — three injections

ANNUAL REPORT, TOWN OF COHASSET, 1951

Incomplete

Four children received triple immunization — two injections only

Checked during round-up

Completed by Family Physician

77 children received triple immunization

44 children received triple booster injection

42 children to go to own physician for booster — not completed

9 children due at local clinic — appointments not kept

2 children denied any form of immunization

Total number of children checked during round-up — 284

Total number of visits — 299

TUBERCULOSIS STATUS OF COHASSET

DECEMBER 31, 1951

Known active cases	3
New cases (active)	2
Contacts of active cases — examined and reported negative	18
Suspicious of tuberculosis — X-rayed, proved negative	12
	1951 1950
Nursing visits of supervision	87 62

The Patch Test has been applied to 62 children during the year at the Well Child Conferences. Sixty cases negative — two cases positive. The positive cases were X-rayed at the Norfolk County Hospital and reported as negative of tuberculosis.

Miss Helen Riley of the Division of Tuberculosis, State Department of Public Health, assisted in clearing and revising the local tuberculosis register.

TRANSPORTATION

All transportation for Well Baby and Well Child Conferences has been furnished by volunteers. Transportation for Immunization Clinics was furnished by the American Red Cross Motor Corps, assisted by other volunteer drivers. All transportation of patients to the Norfolk County Hospital has been provided by the Nursing Service.

WELL CHILDREN'S CONFERENCES

The Well Baby Conferences are held on the first Tuesday of each month with Dr. Stewart Clifford, visiting pediatrician. Conference Hours: 2:00 - 4:00 P.M.

Babies are seen by appointment only. Appointments may be made by calling the nurses' office, COhasset 4-0771, between 8:30-9:00 A.M. and 1:00-2:00 P.M. daily except Sunday.

ANNUAL REPORT, TOWN OF COHASSET, 1951

<i>Attendance</i>	<i>New</i>	<i>Revisits</i>	<i>Total Attendance</i>	
			<i>1951</i>	<i>1950</i>
Infants (birth to one year) ...	85	132		
Babies (one year to 18 mos.) ..	26	34	277	273

The Well Child Conference

Held the third Tuesday of each month with Dr. John Hubbell, visiting pediatrician. This conference is for children eighteen months to five years of age. Hours: 2:00-4:00 P.M. on an appointment schedule.

	<i>1951</i>	<i>1950</i>
Total Attendance	150	132

These conferences are a free service offered to the pre-school children of Cohasset through the co-operation of the Board of Health and the Nursing Service of the Social Service League. All possible co-operation is given parents by the Public Health Nurses, but it is YOUR (THE PARENT'S) responsibility. Do NOT lose your appointment card. REMEMBER the date of the conference and if unable to attend DO NOT FAIL to cancel with the Nursing Office. Other children are on the waiting list and you are depriving them of needed attention if you fail to notify. Children with colds or other ills will not be admitted.

Children referred from the Well Baby Conference (including twelve different conditions), either to family physician, hospital or nurses for follow-up	60
Children referred from Well Child Conference for correction	40

Three volunteer workers present at Well Baby Conferences. One volunteer clerk present at Well Child Conferences.

The services of Mrs. Frances Wright, Social Worker, and Mrs. Mary Parkes, Nutritionist, of the Social Service League, have been solicited whenever their services have been required.

The Nutritionist and Social Worker in cooperation with the Nursing Service offer the following reports:

Nutritionist Report

Well Baby Conferences	11.	Number of Mothers interviewed	249
Well Child Conferences	12.	Number of Mothers interviewed	147
Total	23		496

Home Visits — Infant and Pre-school	90
Prenatal Cases 25; Home Visits	65
Postpartum Home Visits	24

Social Worker's Report

Five cases were referred to Mrs. Wright during the year: 1 prenatal; 1 tuberculosis contact; 3 Pre-school (one handicapped).

Two of these cases required intensive service and two have been carried over to 1952 for continued help.

Respectfully submitted,

OLIVE WHEELER, R.N.

REPORT OF THE BOARD OF PUBLIC WELFARE, BUREAU OF OLD AGE ASSISTANCE AND AID TO DEPENDENT CHILDREN

To the Citizens of Cohasset:

There are now four categories of assistance aided under this Department, as follows:

- General Relief
- Old Age Assistance
- Aid to Dependent Children
- Disability Assistance

The new category called Disability Assistance became effective November 1, 1951, and there were four cases transferred from General Relief and two new cases added. On this category the Town will be reimbursed 75%.

The total number of cases receiving aid during 1951 as compared with 1950 follows:

	<i>GR</i>	<i>OAA</i>	<i>ADC</i>	<i>DA</i>	<i>Total</i>
1950	23	71	15	0	109
1951	26	72	13	6	117

We give below total expenditures for the year on Aid to Dependent Children and Old Age Assistance, and the amount of Federal and State reimbursement received on these two categories.

	<i>Expenditure, 1951</i>	<i>Federal Reimbursement</i>	<i>State Reimbursement</i>
OAA — Aid	\$53,990.61	\$24,666.75	\$22,699.95
OAA — Adm.	3,782.44	1,743.61	
ADC — Aid	13,925.08	5,692.05	5,045.36
ADC — Adm.	919.40	694.68	

The Public Health Nurses report the following visits made to cases aided under this Department:

	<i>1950 Cases Visits</i>		<i>1951 Cases Visits</i>	
Department of Public Welfare	0	0	3	5
Bureau of Old Age Assistance	2	26	6	114
Aid to Dependent Children	1	1	1	13
Total	3	27	10	132

All bedside care given by the nurses was by order of the attending physician and approved by the local welfare office. The charge of \$1.75 per visit was approved as per request from the Social Service League.

ANNUAL REPORT, TOWN OF COHASSET, 1951

We wish to express our appreciation to the individuals, Town Officials and Organizations for their cooperation.

For financial detail please refer to the Town Accountant's Report.

Respectfully submitted,

IRA B. P. STOUGHTON, Chairman
EVERETT W. WHEELWRIGHT
NORMAN CARD

Board of Public Welfare
Bureau of Old Age Assistance
Aid to Dependent Children
Disability Assistance

REPORT OF THE DIRECTORS OF THE PAUL PRATT MEMORIAL LIBRARY

During the past year there were two changes in the personnel of the Directors. Mr. Roland D. Earle having left town, resigned. We have benefited through the years by his able advice. His place has been filled by Mr. Kenneth D. Ketchum. We feel that because he is also on the Board of the Cohasset Free Library he will be of help in welding the two Boards closer together.

Also, because of the resignation of Rev. Gaston Carrier as Minister of the First Parish Church, his position has been filled by the Rev. Roscoe Trueblood who has returned to Cohasset. We welcome him again as one of our Directors and look forward to his quiet aid in the years to come.

During the year a joint committee was formed which included some Directors of the Paul Pratt Memorial Library and some Trustees of the Cohasset Free Public Library. This committee is to act as a guiding board which will bring before either or both Boards any matters which seem to demand attention. This close cooperation of both Boards is of great concern to everyone connected with the library and we think will operate advantageously.

We wish to acknowledge publicly gifts which came from Dr. and Mrs. Charles J. White. These gifts were in the form of a statuette and several majolica vases. Visitors to the Library will notice them and appreciate how much they add to the appearance of our Library.

A careful statement of the activities of the Library by Mrs. Sarah E. Heywood, together with a financial statement prepared by our Treasurer, Rev. Fred V. Stanley, is appended herewith.

Respectfully submitted,

DONALD T. GAMMONS,

Clerk.

ANNUAL REPORT, TOWN OF COHASSET, 1951

PAUL PRATT MEMORIAL LIBRARY

In account with Fred V. Stanley, Treasurer

Cr.

By payments for 1951

For books, magazines and bindings	\$2,172.28
For heating and lighting	863.14
For insurance	220.36
For miscellaneous items	71.30
For postage, printing and stationery	72.35
For rent, Beechwood Branch	250.00
For repairs and maintenance	626.79
For supplies	231.95
For telephones	130.79
For salaries:	
Librarian, Sarah E. Heywood	\$3,100.00
Assistant, Evelyn B. Wood	2,220.00
Assistant, Mary A. Stoddard	684.00
Janitor, Charles E. Butman	1,200.00
Treasurer, Fred V. Stanley	300.00
Helpers (paid by the hour)	523.37
	<hr/>
	8,027.37

Total payments	\$12,666.33
Balance Jan. 1, 1952, in Granite Trust Company	57.33
	<hr/>
	\$12,723.66

Dr.

To receipts for 1951

Balance, Jan. 1, 1951, in Granite Trust Company	\$72.12
Town appropriation	11,500.00
Income from Paul Pratt investments	335.63
Income unrestricted funds, Cohasset Free Public Library	225.00
Fines, fees, etc. at Library	577.96
Refund, Gaylord Brothers, Inc.	12.95
	<hr/>
Total receipts	\$12,723.66

SCHEDULE OF INVESTED FUNDS

\$2,000.00 American Tel. & Tel. Company Bonds 2¾'s 1980
1,000.00 American Tel. & Tel. Company Bonds 2½'s 1985
1,000.00 Birmingham Terminal Company Bond 4's 1957
2,000.00 Central Power & Light Company Bonds 3¼'s 1973
2,000.00 Eastern Fuel & Gas Associates Bonds 3's 1977
2,000.00 Winter Hill Federal Bank Shares 2 per cent
727.42 Cohasset Savings Bank

Respectfully submitted,

FRED V. STANLEY,
Treasurer.

REPORT OF THE LIBRARIAN OF THE PAUL PRATT MEMORIAL LIBRARY

To the Directors of the Paul Pratt Memorial Library:

A set of statistics reporting "the state of the Library" always gives the trend of Library usefulness, but leaves out entirely the human side of the picture. In this present age, the use of the Library to any community depends as much on the services that do not show up on a statistical chart as well as those that do. During the past year, it has sometimes been difficult to give the service we would like to because of the pressure of work. There is a great deal of "hidden work" that does not meet the public eye, and we have become increasingly conscious of the fact that this work was hindering our complete usefulness. We hope that this has not become evident as yet and, before it does, steps will have been taken to avert any widespread awareness of the fact. In the past six years our circulation has increased from a low of 37,214 in 1945 to 48,491 in 1951.

Our work with the schools gives us a great deal of satisfaction and we feel that we are establishing a closer contact with the teachers each year, but here, again, we are feeling the pressure of increased work with too small a staff to take care of it satisfactorily. This year we have diverted from our policy of selecting books for the grade school from the State Reading List, and use instead the "project" method. That is, following along with the teachers by sending books that will supplement what the class is studying at that particular time. This same method is being used in connection with the High School whenever possible. During the past year we have sent 2,211 books to the Ripley Road School and 364 to the High School.

Our art exhibits this past year have been varied and interesting ranging from simple sketching to the more complex modern interpretations. For these exhibits we are indebted to Harriet Blake, Mac-Ivor Reddie, Robert Reaser and Thomas Lucas.

Gifts were received from the following: Dr. and Mrs. Charles J. White, Mr. Willard Putnam, Dr. Henry Howe, Mrs. Paul Connor, Mr. L. G. Gale, Mrs. Anne Louis Wheeler, Mrs. Samuel Adams, Mrs. Cleveland Bigelow, Mr. Arthur Meserve, Mrs. E. P. Railsbach, Mrs. R. B. Williams, Sr., Mr. Charles Stenz, Mr. Wendell Sykes, the Cohasset Woman's Club and the American Unitarian Alliance. The Amateur Garden Club continues to make the Library more attractive with their arrangements, and Mrs. Paul Winsor delights the children each Christmas season with her miniature room.

Statistics for the year are as follows:

Adult circulation for the year 1951	30,291
Juvenile circulation for the year 1951	18,200

Total circulation for the year 1951	48,491
---	--------

ANNUAL REPORT, TOWN OF COHASSET, 1951

New registrations for the year 1951	299
Registrations withdrawn	95
Books added to the Library for the year 1951	935
Books withdrawn from the Library	364

Mrs. Wood and I would like to express our thanks to the Directors and Trustees for their co-operation and help, and also to Miss Nancy Ericcson and Mrs. Charles Stenz for their assistance.

Respectfully submitted,

SARAH E. HEYWOOD,

Librarian.

COHASSET FREE PUBLIC LIBRARY

STATEMENT OF RECEIPTS AND PAYMENTS

1951

Receipts

Income from Investments	\$510.50	
Savings Bank Interest	485.20	
Transfer from Cohasset Savings Bank to New England Trust Company	440.00	
Refund from First National Bank of Boston	127.50	
Cash, New England Trust Co., Jan. 1, 1951	166.94	
Cohasset Savings Bank, Jan. 1, 1951	406.80	
		<hr/>
		\$2,136.94

Payments

Purchase of Books	\$674.89	
Rent of Safe Deposit Box	12.00	
Service Charges, New England Trust Co.	2.76	
First National Bank of Boston	425.00	
First National Bank of Boston .....	.52	
Transfer New England Trust Company to Cohasset Savings Bank	141.98	
Support Paul Pratt Memorial Library ...	225.00	
Cash New England Trust Co., Dec. 31, 1951	247.99	
Cohasset Savings Bank, Dec. 31, 1951	406.80	
		<hr/>
		\$2,136.94

SCHEDULE OF INVESTED FUNDS AND SAVINGS BANK ACCOUNTS

December 31st, 1951

Bonds (Face Value)

\$1,500.00	New York Central R. R. ref. and auf. 5's — ZO13
7,500.00	U. S. Government Series "G" 2½'s — 1956

ANNUAL REPORT, TOWN OF COHASSET, 1951

5,000.00 U. S. Government Series "G" 2½'s — 1957

\$14,000.00

Shares

47 shares First National Bank of Boston
10 shares Rockland Atlas National Bank
3 shares Ellicott Square Co. Pref.

Savings Bank

\$9,522.33 Cohasset Savings Bank
4,146.82 East Weymouth Savings Bank
2,560.00 Hingham Institution for Savings
3,606.24 Quincy Savings Bank

\$19,835.39

Respectfully submitted,

KENNETH D. KETCHUM,
Treasurer.

January 7, 1952.

REPORT OF THE WATER DEPARTMENT

January 15, 1952

To the Citizens of Cohasset:

During 1951 we installed 41 new services and 21 replacements. The two new wells off of Sohier Street were completed and will be ready for operation when needed this year. About 800 feet of 6" and 8" pipe was laid from the wells to connect with the main on Sohier Street and 600 feet of 8" pipe was laid in Ripley Road from the corner of Sohier Street to North Main Street. A hydrant which was badly needed was installed to protect the hospital and the Ripley Road School.

The Act of 1946 passed by the Legislature which Act governs the operation of your Water Department says among other things, "said Commissioners (your Water Commissioners) shall fix just and equitable prices and rates for the use of water, subject to the approval of said Town, and shall prescribe the time and manner of payment. The income of the water works shall be appropriated to defray all operating expenses, interest charges and payments on the principal as they accrue upon any bonds or notes issued under authority of this Act and all Acts and amendments thereof and in addition thereto."

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This Act makes your Water Department unique in Massachusetts in that it is intended to be entirely self-supporting and in that it is not intended to contribute to general taxation or to be supported by general taxation as is the case with practically every other municipal water system in Massachusetts.

As you know most of you are billed on a flat rate basis for fixtures and only about 5% of the services in the Town are metered. The flat rate system unquestionably is archaic but to meter all of this would cost close to \$50,000 and it is impossible today to obtain over 1,000 meters.

The last increase was put into effect in 1917 and there has been no change in rates since.

In 1946 when the purchase was first voted the revenues less expenses of the water system left a balance sufficient to support the present debt and pay both principal and interest. In 1946 wages of pump and maintenance men averaged 99¢ an hour. Today we have to pay \$1.25 an hour and the story is the same with regard to materials. In 1946 the cost of the materials we have to supply in an average service was \$12.76 and today it is \$22.40, an increase of 75%. Main line materials have increased in cost 54% and of course any other materials we purchase or services we undertake are up considerably in cost. During this period from 1946 to the end of 1951 customers have increased 281 or 31% and our yearly pumpage which all costs money has grown from 132,400,000 gallons to 161,000,000. For 1951 the revenues and expenses of the Water Department were as follows:

Total Revenues		\$54,403.14
Premium and Accrued Interest on Bonds Sold		5,581.13
		<hr/> \$59,984.27
Operating Expenses	\$37,478.26	
Interest and Principal on Purchase Price	18,317.50	
Interest and Principal on Capital Additions Made Since Acquisition ...	4,735.00	
	<hr/>	
Total Operating Expenses and Debt Service	60,530.76	\$60,530.76
Loss		\$546.49

The interest and principal payments necessary to acquire the property will be entirely paid in 29 years and the capital additions we have made to date which have greatly improved fire protection in various parts of the Town and a water supply for all of the Town will be paid out in 15 years.

For 1952 we estimate that revenues and expenses will run as follows:

Total Revenues, Estimated		\$55,000.00
Operating Expenses	\$43,765.00	
Interest and Principal on Purchase Price	20,090.00	

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Interest and Principal on Capital Additions Made Since Acquisition	4,675.00	
<hr/>		
Total Operating Expenses and Debt Service	\$68,530.00	\$68,530.00
Loss		\$13,530.00

It is evident that this Department cannot continue to provide service at less than cost and your Water Commissioners have accordingly put an Article in the Town Warrant for an increase in rates which will have the effect of raising rates about \$15,000 a year, thus putting this department on a self-supporting basis as was originally intended. Failure of passage of this Article simply means that the general taxpayer will have to make up the deficit.

Respectfully submitted,

HOMER A. SEVERNE, Chairman
A. FREDERICK PETERSEN
BARTLETT TYLER

REPORT OF THE PLANNING BOARD

The rapid growth of the Town of Cohasset which was seen in 1950 has continued throughout 1951. Approximately fifty new houses have been started, and alterations to existing buildings represent considerable additional growth. This increase in the Town's total evaluation should continue at a similar rate in 1952 due to a large number of properties subdivided this year. Nine subdivisions, containing over seventy-five lots, were approved by the Planning Board at public hearings. Even more are expected in 1952.

The first phase of the Master Study Plan undertaken by the Board was completed during the year. This is a map of the Town, showing the size and ownership of each parcel of land. The map is about four feet square and photographic negatives have been made and are in the files of the Board. Copies are available to citizens of the Town at the nominal cost of making prints.

The second phase of the Master Study Plan has been started and will show on a map of the same size how the land is utilized. Classifications showing active farming, commercial, public and residential use will be included.

During the year the biggest project undertaken by the Town was the relocation of Atlantic Avenue and the construction of the parking space at Sandy Beach. The layout was originated by the Sandy Beach Association and details worked out with the aid of

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the Planning Board and the County Engineer. Construction was supervised by the County in conjunction with the relocation of Atlantic Avenue, which was done under the provisions of Chapter 90. This project has been a tremendous convenience and has eliminated a real hazard by separating the through-traffic from the pedestrian traffic.

A plan for reducing the dangerous features of the curve in South Main Street below Beechwood Street has been made. Formal steps to make this plan a reality will be undertaken in the coming year.

Over the course of the years, the physical equipment of the Town wears out and needs replacement. Increasing population requires the expansion of facilities and services. In order to prevent a concentration of essential expenditures in one year, such expansion and replacement should be budgeted and spread out over several years. The Planning Board intends to begin the study of this problem in 1952 and hopes to be able to provide the Town with a glimpse of the future which will enable the Town to acquire its improvements in the order of their relative need.

The members of the Board wish to express their thanks to the other boards, committees, and departments of the Town for their cooperation and support.

Respectfully submitted,

ALBERT HABERSTROH, Chairman
G. CHURCHILL FRANCIS, Secretary
NATHAN W. BATES
ROBERT E. LEONARD
LANGFORD WARREN

Planning Board.

REPORT OF THE FIRE DEPARTMENT INVESTIGATING COMMITTEE

This Committee was charged with two functions:

1. To investigate the need for and the proper location of a Headquarters Fire Station.
2. To investigate the possible re-organization of the present Fire Department with a view to reducing the cost of operation.

With reference to need for and the proper location of a new station, this Committee believes that while not of imminent necessity, a new central headquarters station is desirable.

It has investigated several possible locations and has concluded that the site of the Osgood School, as was also favored by the previous Committee, is perhaps the best presently available location.

It hereby recommends that as no present housing emergency exists for either the fire apparatus or the personnel, that any building of a new central headquarters station be deferred to some time in the future when the international picture makes construction of such a project attractive to the townspeople.

With reference to the possible re-organization of the present Fire Department, it wishes to state that aside from being a highly controversial subject, it is still open for a very considerable amount of study by all those concerned.

The present department has the following equipment:

At Headquarters Station at the Cove:

- One 1946 — Ladder equipped with 250 gal. Booster Tank and Pump
- One 1937 — Pumper equipped with 750 gal. Pump
- One 1933 — Squad Car equipped with 250 gal. Booster Tank
- One 1931 — Forest Car equipped with a Booster Tank

At Beechwood Station:

- One 1929 — Pumper equipped with 500 gal. Pump.

At North Cohasset Station:

- One 1950 — Pumper equipped with 500 gal. Pump.

All six pieces plus the Chief's car have two-way radio communication with each other and headquarters and with the Fire Departments of Hingham, Hull and Scituate at all times.

Five of these six pieces of equipment are now manned by full time drivers, which require 13 firemen working 70 hours a week.

To maintain the present Insurance rate, the Board of Fire Underwriters requires a minimum for Cohasset of two pumps

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and one ladder housed in not less than two fire stations, one to be within $\frac{3}{4}$ of a mile of the business section.

It has been brought out in our several discussions that although we have one more pumper than the minimum required, it has substantial standby and protection value for the Town.

In discussing the necessity for the squad car, it develops that due to many narrow driveways and places of difficult access, the squad car is the most maneuverable and versatile piece of equipment we have, capable of holding a fire in check until the engine laid hose and coupled up.

Any significant economies in the present Fire Department budget would have to reduce the number of permanent drivers inasmuch as the labor costs represents about $\frac{3}{4}$ of the total budget.

This Committee has been unable to agree on any practical solution in this connection.

Any building revision or relocation to house the present equipment will merely add to the present budget in one form or another.

Therefore:

This Committee recommends the following article:—

To hear and act upon the report of the Fire Department Investigating Committee heretofore chosen and to see if the Town will provide for the appointment of a new Committee of five citizens to further investigate and develop the subject matter, none of whose members shall hold any elective or appointive Town office or serve the Town in any other capacity, or to act on anything relating thereto.

Respectfully submitted,

FIRE DEPARTMENT INVESTIGATING
COMMITTEE,

R. E. SHERBROOKE, Chairman

January 21, 1952

REPORT OF SUPERINTENDENT OF MOTH DEPARTMENT

To the Honorable Board of Selectmen,
Cohasset, Mass.

The Moth Department has functioned this year as in previous years with best interest of the people of Cohasset as our goal. Our work by experience was accomplished with minimum of waste and maximum of efficiency. Following my appointment as Moth Superintendent a program of insect control of the previous year was continued, mowing and burning of infested areas and a planned schedule of spraying that started in May. Gypsy Moth continues to be a problem due to infestation beyond my jurisdiction. Spraying program is controlled by weather conditions, therefore methods used in these times of progression may seem to the observer not in accordance with past routine. With careful planning and attention good results have been obtained. Some of the insecticides now used are: Resito D-25, Mistona D-12, Vapone D-6, Powdered D-D-T-12-50 per cent. All are D.D.T. formula E.W.T.-2-4-D-No.-40. Brush Killers, Esteron and some others.

Our Town was sprayed three times in the past year. This would have been impossible without our mist blower. We have followed the spray program as set up by the State College at Amherst as near as possible, results are good. Following is a list of some of the outstanding dangerous and destructive insects which must be controlled: Tent Caterpillar, Fall Web Worm, Oriental Moth, Canker Worms, Rose Chafer, Japanese Beetle, Birch Leaf Mice, Spider Mites, Aphids, Scolytus Bark Beetle, White Pine Weevil. These and many more are some of the Moth Superintendent and Board of Selectmen problems to save our Town's beauty and attractiveness. We are in fairly good condition of control. I would like to express my appreciation for confidence placed in me by the Board of Selectmen in appointing me to the important office of Moth Superintendent. I wish to thank the various heads and officers who have been most helpful and cooperative.

DUTCH ELM DISEASE PREVENTION

The Dutch Elm Disease has killed thousands of elms in Massachusetts.

Restriction of the disease is possible. Early and consistent action by all town tree departments is essential to check the progress of the disease. Prompt attention to control measures is most urgent. The disease will not await attention at the convenience of other work. Increased cost of operations and serious loss of valuable trees are the penalties of postponing a timely town program for control of the Dutch Elm Disease now. It is not only good sentiment but also good business to increase all efforts against spread of Dutch Elm Disease.

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The attention of Town finance officers, state representatives and senators is called to the imperative need for providing funds in time to prevent added cost associated with disease spread and save valued elms. Please make adequate funds available in order that necessary work can be done.

Too little knowledge, interest, and money have been the chief obstacles to any measure of control of Dutch Elm Disease in many towns in Massachusetts.

A WORD ON THE DUTCH ELM DISEASE

The Dutch Elm Disease is caused by a fungus, *Ceratostomella ulmi*, which is spread by bark beetles. Symptoms of the disease include wilting, curling, yellowing and early falling of leaves, and brown streaking of fungus-infected wood. The disease is most insidious in its encroachment on elms in a new location. One or two elms in a town may die without attracting particular attention unless the alert tree officer investigates the cause. There is nothing spectacular until later, when a dozen or more nearby trees wilt and die. Diseased trees deteriorate rapidly, and *immediate removal* is important for reasons of safety. The eventual removal cost of diseased trees may become a staggering burden to a community. All things considered, *prompt removal* of diseased trees is the most *economical* program for any community. Also, the community benefits by gradual replacement of unsightly dead elms with other species when advisable.

Control Measures:

1. Remove and burn promptly elm trees killed by the Dutch Elm Disease.
2. Remove and burn promptly *all cut elm wood*.
3. Before April 1, prune and burn all dead material from elms.
4. Do not pile elm wood in the open.
5. Don't transport elm wood infested with elm bark beetles.
6. In all contracts involving elm trees (new road construction, road rebuilding, street widening, line clearance, new line utility construction, etc.) require satisfactory disposal of all elm wood removed.
7. Spray elms to control leaf-eating insects.
8. Enlist support of all municipal departments as well as civic groups and public utilities in the detection and removal of diseased and dead elms.

DDT may be applied as a spray to kill elm bark beetles which come in contact with it. Applications by ordinary high pressure spray apparatus, helicopter or mist blower may be made as follows:

- (a) On dormant elm trees before buds burst and
- (b) On elms in leaf.

Caution. DDT is a poison and it should be handled or stored as a poisonous insecticide. Directions and precautions of manufacturers should be obtained and rigidly observed.

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Following is a list of diseased elms now being removed:

Tree Location	Location		Reg. No.
Beechwood Street	S. Side		M-1955
Beechwood Street	S. Side		M-1957
Beechwood Street	N. Side		M-1958
Depot Court	N. Side		M-1959
North Main	E. Side		M-1962
Highland Avenue			M-1963
N. Main Junction			
S. Main Street	E. Side		M-1964
S. Main Street	E. Side		M-1965
S. Main Street	E. Side		M-1966
S. Main Street	W. Side		M-1967
S. Main Street	W. Side		M-1968
S. Main Street	W. Side		M-1969
Summer Street	S. Side		M-1970
Summer Street	N. Side		M-1971
Summer Street	N. Side		M-1972
N. Main Street	N. Side		M-1974
N. Main Street	S. Side		M-1975
N. Main Street	S. Side		M-1976
N. Main Street	N. Side		M-1977
Beechwood Street	S. Side	Sterile	M-1952
Beechwood Street	S. Side	Sterile	M-1954
N. Main Street	E. Side	Sterile	M-1961
Highland Avenue	W. Side	Sterile	M-1973
Beechwood Street	S. Side	Sterile	M-1951
Depot Court	S. Side	Sterile	M-1960
N. Main Street	N. Side	Wood Decay	M-1977
Beechwood Street	S. Side		M-1956

I wish to thank the Honorable Board of Selectmen for their great cooperation and helpfulness in this work of major operations, also Departments of Police and Highway.

Respectfully submitted,

ROSCOE A. PRATT,

Moth Superintendent.

REPORT OF TREE WARDEN

To the Citizens of Cohasset:

I herewith submit the following report.

I wish to express my appreciation of the splendid cooperation accorded this department by the citizens of Cohasset, and I feel sure that the public support resulting from well-planned tree programs will warrant continuation in other years.

The care of old shade trees in our Town along the roadsides becomes more difficult each year as a great many of them are very old. There are many dead branches that appear each year and have to be removed, and in many cases the tree must be removed in order to prevent any damage to the traveling public and other healthy shade trees. Pruning of trees on roadsides was carried on during the past year in places where most needed. Shade trees around the Common, Beechwood Park, Daley Square, Sidney Square and other small parks also received attention as money would allow. Some trees were fertilized or fed. During spring (fifty-eight) 58 trees in the Common area were fed with a special tree formula of tree food with very gratifying results.

The following chart will give some idea of the seasonal planning of the Tree Department's duties, weather of course being a controlling factor.

The Tree Department now has $2\frac{7}{10}$ more miles of traveled way to be cared for which was formerly State controlled. This starts at the Scituate line on South Main Street to Beechwood Street from Sohler Street to 200 ft. of Whitney railroad crossing.

It is extremely gratifying to report that through cooperative efforts of various interested groups our shade trees and forests are now receiving the public attention that they deserve. As your Tree Warden it has been my pleasure to accept many valuable suggestions from these interested citizens and to the Honorable Board of Selectmen who have been so helpful to me during the past year.

To the Shade Tree Committee appointed last year, Mr. Nathan Bates, Mrs. Gudrum Howe, Mr. Rufus James, Mrs. Howe Vosoff, Mr. George Benidict, I wish to extend my appreciation for the interest you have taken in the Tree Department, and may this same committee be continued. Thank you.

Respectfully submitted,

ROSCOE G. PRATT,

Tree Warden.

Seasonal Duties of Tree Wardens and Moth Superintendents

<i>Description</i>	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Pruning												
Tree Removal												
Feeding												
Cabling and Bracing												
Spraying												
Dutch Elm Disease Scouting												
Brush and Poison Ivy Control												
Tree Planting												
Emergency Work												
Mosquito Control												
Safety												
Public Relations												

REPORT OF THE CLASSIFICATION AND SALARY COMMITTEE

To the Citizens of the Town of Cohasset:

The Classification and Salary Committee, appointed as a result of a resolution adopted at the Town Meeting on March 17, 1951, has made a comprehensive study of the classifications and pay of positions in the employ of the Town and presents this report and recommends the adoption of the proposed by-law (Appendix B), submitted herewith and the Classification and Pay Schedule which is submitted as Exhibit A of the proposed by-law.

The Classification and Pay Schedule embraces all positions in the Town government except elective positions and those under the control of the School Committee, both groups of positions being exempted from such a schedule by the General Laws of the Commonwealth. Also excepted from the schedule are certain part time positions of a professional, technical, consultative, or executive nature which do not readily lend themselves to scientific evaluation for classification and pay purposes. However, pay information relative to these excepted positions is submitted as Appendix A to this report for such use as the Town may care to make of it. The Committee considered at some length the placing of the day time duties of the full-time Selectman under the Classification and Pay Plan. The Committee believes that this position serves an important function in the government of the Town, and recommends that the total compensation paid should continue to be at least equal to, and possibly somewhat in excess of, that received by the highest paid employee under the Board of Selectmen. The Committee concluded, however, that this position was basically an elective position and, therefore, could not be brought under the Classification and Pay Plan.

The classification of positions involves the grouping into classes those positions which are sufficiently alike as to their duties, responsibilities, and conditions of work that each position within a given class may be known by the same title, the same qualifications or tests of fitness may be required for appointment, and the same schedule of pay will apply with equity.

The Classification and Salary Committee, requested and obtained from each full time employee, and most part time employees, a written statement of the work of his position, and conferences were held with many department heads and members of boards or committees regarding the work of the employees in their respective departments. The positions were then classified in accordance with the procedure outlined in the preceding paragraph. Brief definitions, which are written in terms of the work of each class, do not pretend to include all the work of all the positions in any class. Their purpose is solely to show by typical examples and descriptive statement the work of each class and the factors which distinguish it from each other class.

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After the positions were classified and defined it was possible to think of setting rates of pay. The Committee believes that the fairest basis on which to start a pay study is to determine the rates paid by surrounding towns for similar work. Accordingly, thirteen cities and towns were visited and their pay rates obtained. Following are the factors which were considered in setting the rates in the proposed pay schedule:

1. The rate paid to each class by the median town, that is the middle town when all the towns are ranked from lowest pay to highest pay for each class.
2. The range of rates paid to each class by the middle 50% of the towns when all towns are ranked from lowest pay to highest pay for each class.
3. The avoidance of overlapping pay rates between classes of positions in the same series of similar classes in which there is a normal line of promotion and authority from one class to the next higher class.
4. Insofar as is practically consistent with the above, the desirability of equalizing pay rates between classes of positions of substantially equal difficulty, responsibility, and skill, but which are in different fields of work.
5. Provision for a five-step pay range for all salaried classes of positions, the differences between each step to be:
\$75.00 per year when the middle step is \$1000.00 to \$1999.00
100.00 per year when the middle step is 2000.00 to 2999.00
125.00 per year when the middle step is 3000.00 to 3999.00
150.00 per year when the middle step is 4000.00 to 4999.00
6. The rates presently paid by the Town.

It should be noted that the rates which were used both in Cohasset and in surrounding towns in the establishment of the proposed Pay Schedule were those in effect at the time of the survey, December 1951 and January 1952.

In many cases it was not possible to find true comparability in the work or in the conditions of work in the different classes in other towns. In such cases the rates were not used in the establishing of the pay schedule.

It will be noted that the proposed by-law and the Pay Schedule introduce certain changes in the present pay policies and practices of the Town. These are, notably:

1. A system is established whereby, insofar as practicable, the pay rates in Cohasset will be consistent with those paid by other towns and cities in the surrounding area.
2. The pay practices of the Town will be consistent with modern public personnel practices, as for example:
Such part time positions as those listed under Elections and Registrations will be paid on a pro rata salary basis, and those under James Brook, etc., and Town Clock and Town Flag will be paid on an hourly basis, instead of on an annual basis as heretofore.

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3. Salaried employees will normally receive pay increases of one step for each year of satisfactory service until they reach the maximum of the pay schedules for their respective classes of positions.

The initial costs of installing the Pay Schedule are considered below:

1. Six salaried employees would receive pay raises totaling \$286.38 per year.
2. Five or six hourly paid employees would receive increases from \$1.25 to \$1.50 per hour. This Committee is unable to predict the annual cost of this increase.
3. If the number of fire call remains constant there will be practically no difference in the pay received by the Deputy Fire Chief.
4. There should be a saving in the pay of part time clerks. Some have been paid on a flat annual basis which appears to be well in excess of \$1.25 per hour; others have been paid \$1.25 per hour. The proposed pay range for Junior Clerks is \$1,500 to \$1,800, or \$0.83 to 1.04 per hour for a 35-hour week.
5. This Committee is unable to predict the net difference in the cost of placing such work as James Brook, etc., Town Clock, and Town Flag on an hourly basis instead of on an annual basis.

The Committee is unable to determine with any degree of accuracy what the continuing costs of the present schedule will be. If the same number of employees continue on the rolls for the next four years, and if there are no separations or replacements during this period, every employee would then be at the maximum of his pay range. The total cost of advancing every employee to the maximum of his pay range on the proposed Pay Schedule would be substantially less than the average increases voted by the Town at each of the last three annual Town Meetings. In actual practice, this maximum payroll cost should never be reached as there will inevitably be resignations and separations for other causes. The separation of an employee receiving the maximum for his class, and his replacement by a person receiving the minimum will result in a saving of \$400 to \$600 the first year, for each separation and replacement.

Neither a classification nor a pay plan can be prepared, adopted and then frozen. The work of the Town departments changes from time to time. The work of individual employees changes from time to time. Furthermore, prevailing rates of pay are most definitely not static. For these reasons, and for reasons of continuing administration, the Committee believes that the establishment of a continuing Personnel Board is essential and has so provided in the proposed by-law.

Several board members and department heads have requested this Committee to write sections relating to vacation, sick, and other types of leave into this by-law. It has been found that most other

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towns which have adopted classification and pay by-laws have included therein sections on leave. Since leave and absences are so closely tied in with pay problems it was considered appropriate to incorporate this subject into the proposed by-law for Cohasset.

The Committee wishes to express its thanks to the Town officers and employees whose cooperation has made this report possible.

APPENDIX A

Pay Information Obtained from 13 Cities and Towns Relative to Positions Not Covered in the Proposed Pay Schedule

December 1951 — January 1952

	50% of Towns		Within	
	Lowest	Middle	Highest	
	Rate	Rate	Rate	
<i>Elective Positions</i>				
Moderator .....	....	\$ 25	\$ 52	\$125
Chairman,				
Board of Selectmen.....	\$400	\$440	713	800
Member, Board of Selectmen	100	403	658	770
Chairman,				
Board of Assessors.....	275	369	726	1200
Member, Board of Assessors	200	382	825	1200
Chairman,				
Board of Public Welfare		50	330	391
Member,				
Board of Public Welfare		15	110	200
Town Treasurer	3,000	3,536	4,200	4,500
*Tax Collector	1,800	2,325	3,150	3,577
*Town Clerk	3,220	3,320	3,228	4,500
Chairman, Board of Health	25	81	300	468
Member, Board of Health..	25	81	300	468
Highway Surveyor	3,120	3,210	4,225	4,715
<i>Appointive Positions, other Than School Committee</i>				
Town Counsel	300	300	1,150	2,500
Inspector of Animals	125	200	313	375
Inspector of Slaughtering .	10	....	170	....
Director of Vets' Affairs ..	400	512	800	1,830
Chairman, Water Comm. ..	....	100	263	333
Member, Water Comm. ...	....	100	250	330
<i>School Committee Positions</i>				
Janitor A	1,910	2,600	2,995	3,120
Janitor B	1,820	....	2,340	....
Lunch Room Manager				
(weekly)	21.50	32.50	40.00	50.00
Assistant Lunch Room				
Manager (weekly)	27.70	30.00
Lunch Room Assistant				
(weekly)	17.00	26.30	28.50	32.80

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Other School Committee positions — Data Not Obtained

*Many Town Officers in these positions receive fees in addition to the salary rates shown.

PAUL T. LITCHFIELD, *Chairman*
EDGAR F. VANBUSKIRK, *Secretary*
JOHN BATES
HAROLD F. BARNES
G. HEYWARD HOWKINS

REPORT OF THE COMMITTEE ON TOWN HISTORY

January 21, 1952

To the Honorable Board of Selectmen,
Town Hall,
Cohasset, Massachusetts.

Gentlemen:

A year ago the Committee on Town History anticipated that its work in preparing a manuscript for the new volume of Cohasset History would be completed in 1952. Certain unavoidable delays have appeared which have prevented accomplishment of this task. Steady progress is, however, being made by the author and the Committee. It is hoped that plans for publication of the new book will be presented at the Town Meeting of 1953.

The Committee requests that it be continued in existence for the completion of the manuscript and that its remaining appropriation be carried over for this purpose.

Respectfully submitted,

HENRY F. HOWE, *Chairman*,
Committee on Town History.

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REPORT OF THE ASSESSORS

To the Citizens of Cohasset:

The Assessors of the Town of Cohasset submit their report for 1951:

Total Valuation 1950	\$10,843,877.00	
Total Valuation 1951	11,185,930.00	
Increase in Valuation	\$ 347,703.00	
Plus Omitted Assessments	12,325.00	
Total Increase	\$ 360,028.00	
Town Grant, Annual Town Meeting (including appropriations from Available Funds, deducted below)	\$769,457.34	
Deficits due to 1950 Abatements in Excess of Overlay	663.85	
State Tax and Assessments:		
State Parks and Reservations	\$966.54	
State Audit of Municipal Accounts..	584.71	
Nantasket Beach Maintenance	423.67	
		1,974.92
Underestimates of 1950:		
State Parks and Reservations	\$203.14	
State Audit of Municipal Accounts..	.01	
Nantasket Beach Maintenance	21.97	
		225.12
County Tax and Assessments:		
County Tax	\$20,075.44	
Tuberculosis Hospital Assessment...	7,821.16	
		27,896.60
Underestimates of 1950:		
Tuberculosis Hospital Assessment	635.55	
Overlay of current year	6,505.68	
Gross Amount to Be Raised	\$807,359.06	

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$32,980.67
Corporation Taxes	25,589.93
Old Age Tax (Meals), Ch. 64B, S. 10....	888.02
Motor Vehicle and Trailer Excise	34,300.00
Licenses	3,300.00
General Government	50.00
Protection of Persons and Property	150.00
Health and Sanitation	700.00
Highways	50.00
Charities (other than federal grants for aid to dependent children)	6,500.00

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Old Age Assistance (other than federal grants)	20,000.00
Veterans' Benefits	1,000.00
Schools (Funds from Income Tax not to be included)	2,750.00
Public Service Enterprises (such as Water Department, etc.)	2,300.00
Cemeteries (other than trust funds and sale of lots)	225.00
Interest on Taxes and Assessments.....	1,500.00
State Assistance for School Construction, Ch. 645, Acts of 1948	887.18
Gas and Electric Franchise Tax	1,350.46
Water Department	57,171.37

Total Estimated Receipts \$191,692.63

Available Funds to be used:

Overestimate of 1950 to be used as Available Funds
County Tax \$1,084.45

Voted at Town Meeting, March 3, 1951, to be used:

Art. 4, Sec. 45—Available Funds, Premium on Water Loans	5,142.54
Art. 4, Sec. 47—Available Funds, Interest Accrued on Water Loans..	438.59
Art. 4, Sec. 48—Available Funds, Interest Accrued on School Loans..	1,039.50
Art. 4, Sec. 49—Available Funds, Premiums on School Loans	12,315.61
Art. 6—Available Funds for the Support of Public Schools	710.36
Art. 7—Reserve Fund from Overlay Surplus	15,000.00
Art. 10—Available Funds for Chapter 90 Highway Construction and Maintenance	10,000.00
Art. 11—Available Funds for the Use of the Assessors in Fixing the Tax Rate	20,000.00
Art. 22—Available Funds for Construction, Parking Area, Sandy Beach	9,200.00
Art. 22—Unexpended Balance, Art. 18, 1950 Town Meeting, Improvement, Atlantic Avenue	800.00
Art. 24—Surplus Water Revenue Construction, Water Mains	2,500.00
Art. 26—Available Funds, Installation of New Lighting System, Ripley Road School	3,511.59

Total Available Funds \$ 80,658.19

Total Estimated Receipts and Available Funds..... \$273,435.27

ANNUAL REPORT, TOWN OF COHASSET, 1951

Net Amount to be raised by Taxation on Polls and Property	\$533,923.79
Number of Polls, 1295 @ \$2.00.....	\$2,590.00
Total Valuation, Personal \$899,523.00 @ \$47.50	42,727.34
Total Valuation, Real \$10,286,407.00 @ \$47.50	488,604.33
Gain on account of fraction divisions of tax rate	2.12
Total Taxes levied on Polls and Property.....	533,923.79
Omitted Assessments	585.44
Total Amount of Taxes Listed in Collector's Commitment Lists except Motor Vehicle and Trailer Excise Warrants	\$534,509.23
Amount of Motor Vehicle and Trailer Excise Warrants	45,544.77
Number of Persons Assessed	1,426
Number of Polls Assessed	1,295
Number of Horses Assessed	13
Number of Cows Assessed	23
Number of Yearlings Assessed	3
Number of Swine Assessed	55
Number of Fowl Assessed	3,505
All Others	67
Number of Acres of Land Assessed.....	4,180
Number of Dwelling Houses Assessed...	1,257

ABATEMENT OF TAXES DURING THE YEAR 1951

Levy of the Year 1949

Real	\$760.50
Personal	280.80
Poll	40.00
Motor Vehicle and Trailer Excise	198.23

Levy of the Year 1950

Real	85.75
Poll	12.00
Motor Vehicle and Trailer Excise	171.13

Levy of the Year 1951

Real	7,830.18
Personal	1,470.13
Poll	400.00
Motor Vehicle and Trailer Excise	4,200.34

Respectfully submitted,

EVERETT W. WHEELWRIGHT
IRA B. P. STOUGHTON
NORMAN CARD

Board of Assessors.

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Cohasset:

In submitting our report for the year 1951, your Board of Selectmen gratefully acknowledge the cooperation given them by the heads of all Departments and the various civic groups of our Town.

The completion of the Parking Area at Sandy Beach and the resultant improvement in parking facilities has certainly proved the wisdom of such a project. We were indeed fortunate to have the complete cooperation of both the contractor and the State and County Engineers, and many problems were overcome with their help.

A petition was received for consideration for a layout of Pond Street because of changed conditions caused by our new High School. Your Board of Selectmen together with the County Engineer made a thorough study of the request and it is our considered opinion that while a Chapter Ninety Layout is desirable, after talking to a majority of the taxpayers on Pond Street, the Board is not recommending this project. However, we do recommend that a sidewalk be constructed to assure safety for those children who do not use the School Bus, and are inserting an article in the warrant for that purpose.

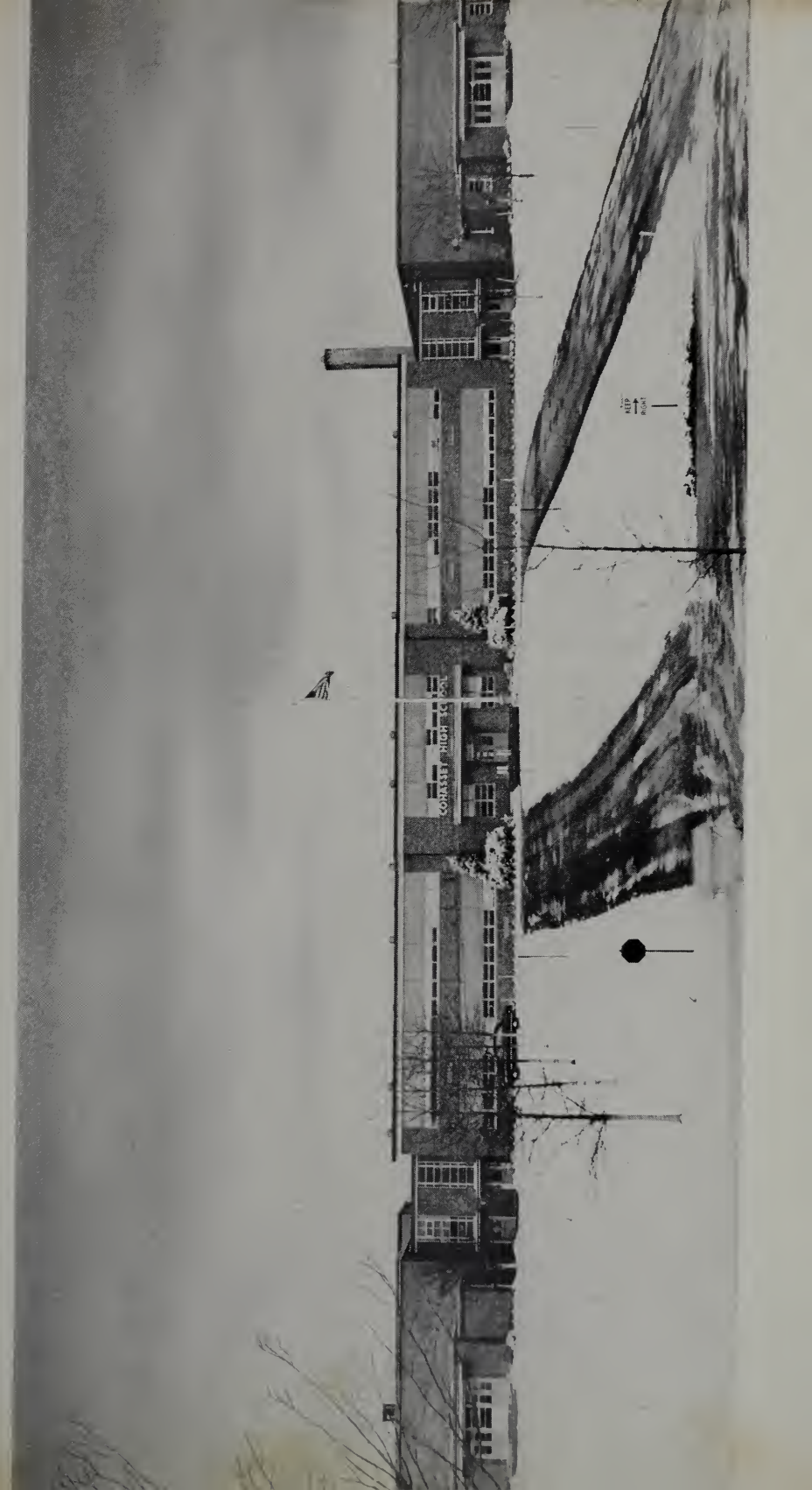
Last fall the Osgood School property was turned over by the School Committee to the Selectmen. We have given much thought and have consulted many of our citizens about final disposition of this property, and it is our conclusion that the Osgood School Building should be demolished and a committee appointed to study the future use of the property.

We would like to call your attention to the increased use of Government Island and the excellent results obtained by the Red Cross in their summer activities. The continuing increase in the number of children receiving instruction in swimming, and the interest created by the competition with children from other Towns is a source of satisfaction to all who have made this possible, and certainly since Government Island is self-sustaining.

Again we urge you to give careful study to the recommendations of your Advisory Committee. They have given long and careful study to every request, and their report deserves your serious consideration.

Respectfully submitted,

NORMAN CARD, Chairman
IRA B. P. STOUGHTON
EVERETT W. WHEELWRIGHT

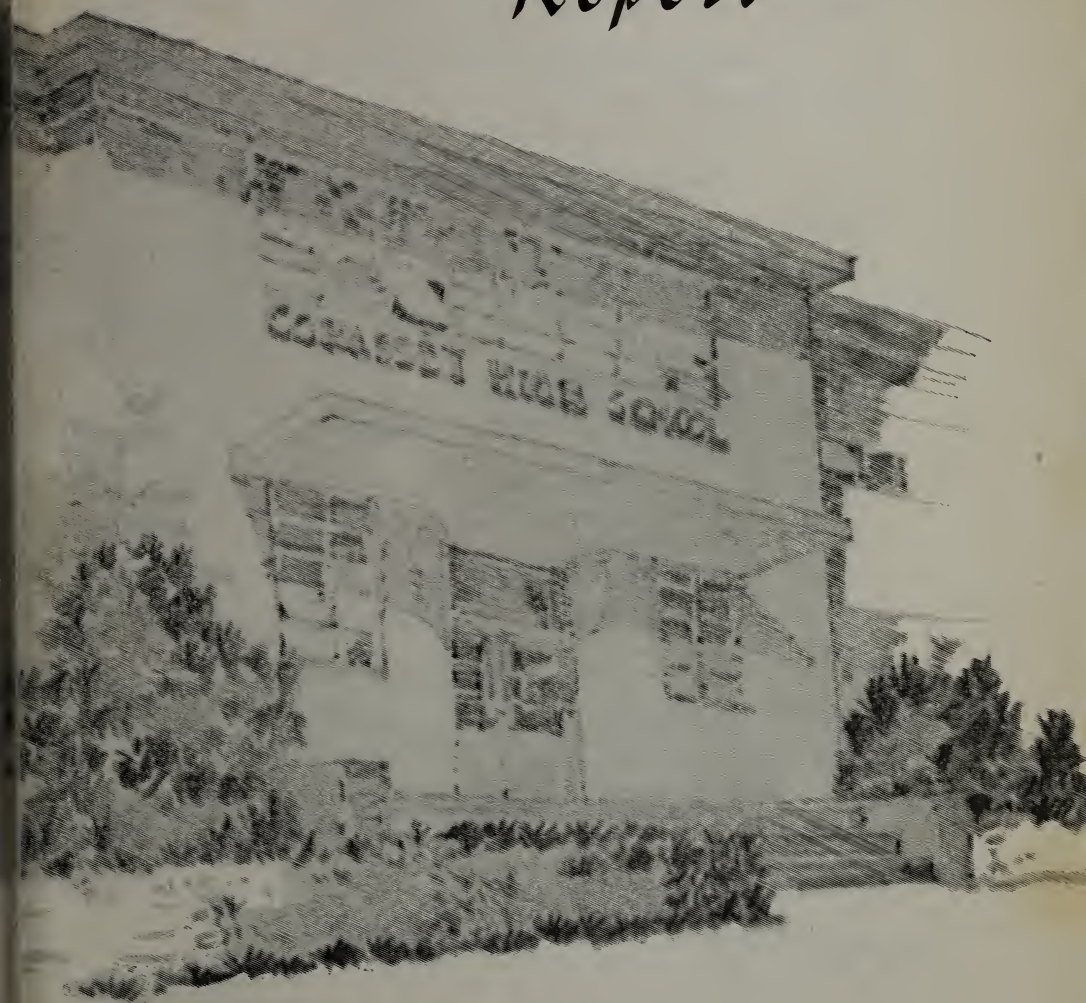








*School
Committee
Report*



1951

SCHOOL COMMITTEE

Harry H. Reed, Jr., Chairman Term expires 1954
D. Bruce McLean, Secretary Term expires 1952
Mrs. Bernadette C. Shyne Term expires 1952
John Dean Term expires 1953
George S. Jason Term expires 1954
Gordon E. Flint resigned August, 1951. Francis W. Hagerty
appointed to fill vacancy until election time.

Regular Meeting of Committee

The second Monday of each month at 8:00 P.M., at Cohasset High School.

Superintendent of Schools

William Ripley, Jr., Office Co. 4-0290, Residence Co. 4-0232

Secretary to the Superintendent

Mary M. Mulvey, Office Co. 4,0290, Residence Co. 4-0068

School Physician

Dr. Marion S. Fernald, Co. 4-1011

School Nurse

Fanny E. James

School Dentist

Dr. William G. Matteson, Jr., Co. 4-0064-M

Janitors — Cohasset High School

John E. Sladen, Co. 4-0290, Co. 4-0620-W
Panul Emanuello, Co. 4-0290

Janitors — Ripley Road School

William H. McArthur, Jr., Co. 4-0540, Co. 4-0612-M
Abraham Antoine, Co. 4-0540, Co. 4-0288

TELEPHONES

Cohasset High School Co. 4-0290
Ripley Road School Co. 4-0540

SCHOOL CALENDAR — 1951-1952

FALL TERM

Begins Thursday, September 6, 1951; ends Friday, December 21, 1951.

WINTER TERM

Begins Wednesday, January 2, 1952; ends Friday, February 15, 1952.

SPRING TERM

Begins Monday, February 25, 1952; ends Thursday, April 10, 1952.

SUMMER TERM

Begins Monday, April 21, 1952; elementary grades end June 13, 1952. Term for high school continues until school year contains 180 days.

HIGH SCHOOL GRADUATION

Thursday, June 14, 1952

1952 HOLIDAYS

Memorial Day, May 30, 1952

Columbus Day, October 13, 1952

Armistice Day, November 11, 1952

Thanksgiving Recess, Wednesday, November 26, 1952

(School closes at noon for the remainder of the week.)

INFORMATION RELATIVE TO PUPIL ENROLLMENT

A child who is four years and ten months old on or before September 10 is eligible for enrollment in the Kindergarten. A child who is four years and eight months old on or before September 10 may be admitted to the Kindergarten provided that the child is recommended for admittance by an examiner designated by the School Committee. Applications should be filed for special examination with the Superintendent of Schools on or before August 15. A pupil must be five years and ten months of age on or before September 10 to enter the first grade or have been recommended for entrance after attendance in the Kindergarten of the Cohasset Public Schools by the principal of the school. Pupils must present a birth certificate for initial admission to the Cohasset Public Schools.

REPORT OF SCHOOL COMMITTEE

To the Citizens of Cohasset:

During the past year the School Committee has held regular meetings the second Monday of each month. A joint meeting was held with the Board of Selectmen with the purpose of filling a vacancy on the School Committee.

Several meetings were held with the various section chairmen of the School Study Committee and a subcommittee consisting of three members of the School Committee was appointed to print and distribute the report of the School Study Committee.

A general program of maintenance was carried out at the Ripley Road School. This school is in good repair. The new heating system has proven to be very efficient as well as provide adequate and even heat over the entire building.

We call your attention to the fact that the growing population of Cohasset has presented us with an unexpected problem of overcrowding in the Ripley Road School. Approach to the solution of this problem has been to select a committee of local architects and engineers to assist us in our decision.

The new junior-senior high school was occupied in September, 1951. This school has proven to be everything that we had anticipated. Its effect on students and teachers alike has been noticeable. Better lighting, properly ventilated classrooms, and modern athletic facilities make both teaching and learning a pleasure.

The amount of money available to schools in 1951 was \$178,358.78. The receipts from the commonwealth and other sources was \$26,152.71. The net cost to the town was \$152,206.07.

A policy of rental and rental fees has been established for all school property. Application for rental and the amount of the fees may be obtained from the Superintendent of Schools.

In closing this report, we wish to thank the Superintendent of Schools for his tireless efforts both on behalf of the Committee and for the manner in which he had administered our school system. We also wish to thank all the members of our administration and teaching staff together with all other personnel for the manner in which they have discharged their duties.

We also thank the High School Building Committee for their co-operation in getting the new school into operation. This has been a tremendous job in completing a new building, equipping it and transferring from the old one. Without the cooperation of the Building Committee, this would have been a most difficult task.

We urge you to read the more detailed report of the Superintendent of Schools on the pages to follow.

Respectfully submitted,

HARRY H. REED, JR.,
Chairman.

REPORT OF THE SUPERINTENDENT

To the School Committee and Citizens of Cohasset:

We have in the Cohasset Public Schools 758 pupils as of October 1, 1951. This is the largest enrollment in the history of the town. The increase of 103 pupils over October 1, 1950 is the largest in any year both in numbers and percentage for the past fifty years.

Two hundred and forty of these pupils occupied the new Cohasset High School on Pond Street. This building was opened for pupils on September 6, 1951. A greatly improved secondary education program for our pupils is possible with the new facilities. The response of the pupils to their new environment has exceeded expectations.

Many of the citizens visited the new building on October 7, 1951, the day of its dedication. Many others have visited since, and all who are interested are urged to do so. Visits may be made any time school is open. Visiting educators have commented favorably upon the functional value of the school building and the excellence of its equipment.

Five hundred and eighteen pupils were enrolled on October 1, 1951 at the Ripley Road School. Such a large elementary enrollment presents a problem which is common to all school systems throughout the nation. The birth rate has continued higher than the pre-war average, and suburban towns have increased in population in contrast to the relatively stable population figures of the urban communities.

Enrollment at Ripley Road indicates that both some long range planning must be considered to care for our elementary population, and also that some temporary expedients will have to be devised immediately. Any increase in the spring of 1952 comparable to that of the preceding spring will necessitate consideration of double sessions or temporary housing.

This increased school population also increases the transportation problem. Four buses transport the pupils now. The buses are:

No. 1—owned and operated by Town of Cohasset, School Department
No. 2—owned and operated by F. W. Wheelwright & Sons
No. 3—owned and operated by William E. Poland
No. 4—owned and operated by Walter Wheelwright

These buses operate on the following schedule:

Arrive Cohasset High School	.....	8:00	A.M.	4 buses	Grades 7-12
Arrive Ripley Road School	.....	8:30	A.M.	4 buses	Grades 3-6
Arrive Ripley Road School	.....	9:00	A.M.	4 buses	Grades K-2
Leave Ripley Road School	.....	12:00	M.	2 buses	Grades K
Leave Ripley Road School	.....	1:30	P.M.	4 buses	Grades 1-3
Leave Ripley Road School	.....	2:00	P.M.	4 buses	Grades 4-6
Leave Cohasset High School	.....	2:30	P.M.	4 buses	Grades 7-12

ANNUAL REPORT, TOWN OF COHASSET, 1951

One bus leaves the Ripley Road School at 3:00 P.M. and the Cohasset High School at 3:15 P.M. on Mondays, Tuesdays, Wednesdays, and Thursdays for pupils who have stayed beyond the regular dismissal time.

Last year the total cost of transportation was \$15,090.02, of which \$9,627.44 was reimbursed to the town by the Commonwealth. The reimbursement is based upon the number of pupils transported over a distance of one and one-half miles or more from school.

The school lunchrooms have been reorganized under the supervision of a lunchroom manager, who is a graduate of the State College at Framingham. In common with other school lunch programs which have been sponsored by the National School Lunch Program, our lunchrooms have reached the point of being a small business enterprise. This demands efficient management and economical buying. Our lunchrooms at present are serving well balanced meals which are attractive to the students. Furthermore, this is being accomplished with a reduction in the annual deficit. As enrollments further increase, even more favorable reports are expected.

Now, for the first time, a complete physical education program with a gymnasium and adequate equipment is available to the boys and girls of Cohasset. The addition of a teacher at the high school allows the boys' physical education instructor to start his program in Grade 4 at the Ripley Road School. He spends the equivalent of one full day there, and the balance of his time at the high school. In connection with the physical education program at the Ripley Road School, it is my hope that the playground at Ripley Road may soon be improved.

Another feature added to the high school program is the establishment of the school library. A good library is the backbone of a strong academic program. Familiarity with its use is essential preparation for college work.

At the Ripley Road School all of the old classrooms had fluorescent fixtures installed, thus bringing the light there up to recognized standards. The cafeteria and kitchen were painted.

The complete financial account of school administration may be found in the accountant's report for the year. However, a summary may be of some interest.

The cost of the new high school building completely equipped including architect's and engineers' fees, and all grading and work to improve the site is \$889,816.72 to date.

The amount expended for general maintenance during 1951 was \$178,358.78. The return to the town from the state, tuitions, and miscellaneous was \$26,152.71; so that the net cost for general maintenance was \$152,206.07. The cost of new lighting in the Ripley Road School was \$3,997.13.

Respectfully submitted,

WILLIAM RIPLEY, JR.,
Superintendent of Schools.

ANNUAL REPORT, TOWN OF COHASSET, 1951

DIRECTORY

Teaching and Administrative Staffs

Ripley Road School, Grades K-6

Year Elected

Helen L. Hudson, Principal	1921
Joyce E. Beckwith, Kindergarten	1951
Kathleen McMahon, Kindergarten	1915
Norma Conditto, Grade 1	1949
Harriet L. Hurd, Grade 1	1947
Rosamond Terry, Grade 1	1946
Mary J. E. Doyle, Grade 2	1950
Elinor W. Kennedy, Grade 2	1924
Gertrude E. Young, Grades 2 and 3	1948
Helen Terry, Grade 3	1943
Violet Tervo, Grade 3	1951
Jean A. Barry, Grade 4	1949
Edna M. D'Antuono, Grade 4	1951
Eleanor E. Akers, Grade 5	1949
Marie McWilliams, Grade 5	1951
Mildred P. Beal, Grade 6	1949
Beatrice E. Collins, Grade 6	1946
Ruby K. Field, Reading Supervisor	1948
Audubon Society Lecturer	1945

Cohasset High School, Grades 7-12

William Ripley, Jr., Principal	1926
Anthony D'Antuono, Mathematics, Driver Training	1949
Marjorie Fay, English	1935
Robert P. Fox, Science	1951
J. Edward Harris, Jr., Social Studies, Guidance	1949
Laura A. Leonard, English	1937
Donald McNeil, Vice-Principal, Science, Mathematics	1945
Mildred E. Nelson, Commercial	1938
Florence Reed, Latin, French, Spanish	1929
Charles H. Russell, General Shop	1946
Marion R. Sullivan, English	1931
Mary Terry, Mathematics, English	1925
Helen C. Welch, Home Economics	1919

Teachers Assigned to Both Buildings

Florence C. Ayers, Physical Education	1940
Elizabeth V. Bourne, Art	1950
Everett W. Dorr, Physical Education, Health	1949
Earl A. Chamberlain, Music	1947
W. L. Rinehart and Associates, Penmanship	1944

Resignations during 1951:

Grace M. Arnold, June; Carolyn D. Chace, August; Alice G. Dixon, January; Norma E. Finnegan, January; Frank H. Libby, March.

ANNUAL REPORT, TOWN OF COHASSET, 1951

AGE AND GRADE DISTRIBUTION OCTOBER 1, 1951

Age	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Totals
K Boys	15	32	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	47
Girls	8	34	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	42
1 Boys	—	7	24	3	—	—	—	—	—	—	—	—	—	—	—	—	—	34
Girls	—	8	40	1	—	—	—	—	—	—	—	—	—	—	—	—	—	49
2 Boys	—	—	3	28	3	—	—	—	—	—	—	—	—	—	—	—	—	34
Girls	—	—	3	38	6	—	—	—	—	—	—	—	—	—	—	—	—	47
3 Boys	—	—	—	35	8	—	—	—	—	—	—	—	—	—	—	—	—	46
Girls	—	—	—	3	26	5	—	—	—	—	—	—	—	—	—	—	—	34
4 Boys	—	—	—	—	1	31	7	—	—	—	—	—	—	—	—	—	—	39
Girls	—	—	—	—	2	29	1	1	—	—	—	—	—	—	—	—	—	33
5 Boys	—	—	—	—	—	4	18	7	1	—	—	—	—	—	—	—	—	30
Girls	—	—	—	—	—	2	20	1	—	—	—	—	—	—	—	—	—	23
6 Boys	—	—	—	—	—	—	3	19	5	—	—	—	—	—	—	—	—	27
Girls	—	—	—	—	—	—	4	27	2	—	—	—	—	—	—	—	—	33
7 Boys	—	—	—	—	—	—	—	3	20	4	2	—	—	—	—	—	—	29
Girls	—	—	—	—	—	—	—	3	11	—	2	—	—	—	—	—	—	16
8 Boys	—	—	—	—	—	—	—	—	4	11	3	1	—	—	—	—	—	19
Girls	—	—	—	—	—	—	—	—	6	17	5	2	1	—	—	—	—	30
9 Boys	—	—	—	—	—	—	—	—	—	3	5	2	—	—	—	—	—	11
Girls	—	—	—	—	—	—	—	—	—	2	13	1	1	—	—	—	—	16
10 Boys	—	—	—	—	—	—	—	—	—	—	2	8	5	2	—	—	—	17
Girls	—	—	—	—	—	—	—	—	—	—	7	13	3	4	—	—	—	27
11 Boys	—	—	—	—	—	—	—	—	—	—	—	3	16	3	—	—	1	23
Girls	—	—	—	—	—	—	—	—	—	—	—	1	7	2	1	—	—	12
12 Boys	—	—	—	—	—	—	—	—	—	—	—	—	2	20	5	1	—	28
Girls	—	—	—	—	—	—	—	—	—	—	—	—	—	10	2	—	—	12
Totals	23	81	70	76	73	79	53	61	49	37	39	31	34	41	8	2	1	758

Total Boys 384, Total Girls 374

High School Pupils 146, Elementary Pupils 612

REPORT OF THE SCHOOL PHYSICIAN

The routine work of the School Physician was carried on. Each child received a physical examination and a vision test. All those in competitive sports received special attention, including examination for hernia. Facts and figures do not adequately report the work done daily in solving individual problems and holding conferences with the nurse, teachers and parents. I wish to thank all these who have contributed to the successful operation of our health program.

We still have too many children arrive at school showing signs of illness, such as cough, fever or nausea. The school nurse took home 95 during the year and parents took home many more. This problem can be solved only by closer observation at home. There are instances when a school physician may be over-cautious, but these are for the best interest of all concerned.

Two pre-school clinics were held in May. In attendance were the school principal, kindergarten teacher, nurse, dentist and physician. These clinics are most important for both mother and child. It is then that the new pupil is enrolled and his health history recorded. Those unable to attend the clinic were given special dates for enrollment and parents requested to be present.

The high spot of the year 1951 was the opening of the new Cohasset High School, with its modern, well-equipped health room. It is a wonderful privilege to work there and I am sure the students appreciate its facilities.

Respectfully submitted,

MARION S. FERNALD, M.D.

REPORT OF THE SCHOOL NURSE

Number of pupils taken home during school hours for	
illness or accident	99
Number of pupils taken to immunization clinic	27
Home visits for pre-school conference and enrollment	52
Home visits for absence	17
Home visits for follow-up on notices sent	8
Number of high school seniors x-rayed by Norfolk County	
T. B. Hospital Staff	42

The height and weight records are taken and recorded periodically. The nurse assists with routine physical examinations. Through daily observation, she checks the general health of the school.

Respectfully submitted,

FANNY E. JAMES,

School Nurse.

GRADUATING CLASS, 1951

Valedictorian: Paula M. Twomey

Salutatorian: William J. Morgan

Salutatorian: Ralph J. Froio

*Anne Caroline Barrett
*Janet Elizabeth Bates
Reinhold Frederick Bergstrom
Fred Clifton Blossom, II
Merle Slade Brown
Maureen Theresa Burns
Barbara Ellen Conte
Dorothy Wilson Davenport
John Emanuello, Jr.
Nancy Ericsson
Gerald Gilmore Ferreira
*Janice Mary Ferreira
Joseph Perry Figueiredo
*Ralph Joseph Froio
Kathleen Theresa Happenny

Robert Wales Heywood
*William Jeremiah Morgan
Helen Frances Morse
Jane Frances Mulvey
Peter Naylor Muncey
Allan Edgar Pratt
Mary Janet Ross
*Charles Henry Russell, Jr.
Franca A. Shapiro
Rocco Vito Sorrentino
Ann Bryant Stoughton
Richard Joseph Sullivan
Persis Elizabeth Taylor
*Paula Marie Twomey

*Member of the National Honor Society

ENTERING CLASS, 1951

Helen C. Beal
Robert D. Blossom
Gertrude B. Bresnahan
Robert D. Bresnahan
Nicholas L. Buckeridge
Natalie Burkinshaw
Noel T. Capone
William W. Cogill
Richard M. Conley
Janice A. Cowdry
Diane F. DeCosta
Carolyn R. Ferreira
Alice P. Horigan
Walter B. Howe

Marcia C. James
Margaret L. Jason
Loretta Leone
Paul E. McLellan
Elizabeth A. Megna
Russell W. Pratt
Shirley A. Sargent
Bernadette E. Shyne
John F. Smith
Judy A. Tilden
Hope Truesdell
Agnes J. Tumey
Edward N. Wadsworth

**GRADUATION EXERCISES OF THE
COHASSET HIGH SCHOOL
TOWN OF COHASSET**

The Great Gate of Kiev (from Pictures at an Exhibition)	<i>Moussorgsky</i>
Waltz — "Waves of the Danube"	<i>Ivanovici</i>
Processional — "Pomp and Circumstance"	<i>Elgar</i>
High School Band	
Invocation	Rev. Frank B. Chatterton
Address of Welcome	
	Ralph J. Froio
"Salutation"	<i>Gaines</i>
High School Chorus	
Honor Essays:	
	William J. Morgan
	Paula J. Twomey
	Ralph J. Froio
"Lovely Appear"	<i>Gounod</i>
High School Chorus	
"Dear Land of Home"	<i>Sibelius</i>
High School Chorus and Band	
Awards	
Presentation of Diplomas	
Harry Reed, Jr., Chairman of the School Committee	
"The Star-Spangled Banner"	<i>J. S. Smith</i>
Ensemble and Audience	
Recessional — "March from Athalie"	<i>Mendelssohn</i>

I N D E X

Assessors, Board of	180
Classification and Salary Committee	175
Cohasset Free Public Library	163
Collector of Taxes	142
Fire Department and Forest Warden	151
Fire Department Investigating Committee	168
Health Department	153
Highway Surveyor	144
Jury List	145
Moth Superintendent	170
Paul Pratt Memorial Library	160
Planning Board	166
Police Department	146
Public Welfare and Old Age Assistance	159
Registrars, Board of	49
School Committee	187
School Dentist	154
Selectmen, Board of	183
Social Service League Nursing Service	155
Town Accountant	50
Receipts	51
Expenditures	57
Balance Sheet	113
Recapitulation	116
Trust Funds	125
Details from Payroll	129
Town Clerk:	
Town Officers and Committees	3
Annual Town Meeting	11
Election of Officers	32
Vital Statistics	34
Town Treasurer	140
Town History	179
Tree Warden	173
Water Department	164

